Registered Number 04189848

AARCA LIMITED

Abbreviated Accounts

31 July 2010

AARCA LIMITED | Registered Number 04189848

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		13,972		17,796
Total fixed assets			13,972		17,796
Current assets					
Debtors		30,681		60,362	
Cash at bank and in hand		222,324		156,121	
Total current assets		253,005		216,483	
Creditors: amounts falling due within one year		(229,115)		(158,409)	
Net current assets			23,890		58,074
Total assets less current liabilities			37,862		75,870
Creditors: amounts falling due after one year			(54,000)		
Provisions for liabilities and charges			(1,705)		(2,201)
Total net Assets (liabilities)			(17,843)		73,669
Capital and reserves					
Called up share capital			70		83
Other reserves			30		17
Profit and loss account			(17,943)		73,569
Shareholders funds			(17,843)		73,669

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2011

And signed on their behalf by:
John P Shields, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2009	47,864
additions	945
disposals	(351)
revaluations	
transfers	
At 31 July 2010	48,458
Depreciation	
At 31 July 2009	30,068
Charge for year	4,658
on disposals	(240)
At 31 July 2010	34,486
Net Book Value	
At 31 July 2009	17,796
At 31 July 2010	13,972

2 **Going concern**

The accounts have been prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continued support of the company's main long term creditor. On this basis, the directors consider it is appropriate to prepare the accounts on a going concern basis.