

ARCAYSIS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2007

Company Registration Number - 05039197

MOORE GREEN
Chartered Accountants

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ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED
ACCOUNTS OF ARCAYSIS LIMITED

We report on the accounts for the year ended 30 June 2007, set out on pages 2 to 4.

This report is made solely to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

Respective responsibilities of directors and reporting accountants

As described on page 2, the company's directors are responsible for the preparation of the accounts showing a true and fair view and they consider that the company is exempt from an audit.

In order to assist you to fulfil your statutory responsibilities, you have instructed us, in a letter of engagement, to compile the annual accounts based on the accounting records maintained by the company and the information and explanations supplied to us

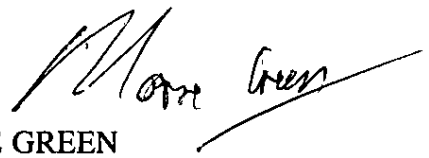
Basis of engagement

We have carried out our engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

We have a professional duty to compile accounts which conform with generally accepted accounting principles. We planned our work on the basis that no report is required by statute or regulation for the year. Our work as the compilers of the annual accounts is not an audit of the accounts in accordance with auditing standards. Consequently, our work does not provide assurance that the accounting records or accounts are free from material misstatement, whether caused by fraud, other irregularities or error and, accordingly, no such assurance or opinion is given by us, whether implied or expressed

Report

We report that, in accordance with your instructions and in order to assist you to fulfil your responsibilities, we have compiled, without carrying out an audit, the accounts from the accounting records of the company and from the information and explanations supplied to us.


MOORE GREEN
Chartered Accountants

16 April 2008

ARCAYSIS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2007

	Notes	£	2007 £	2006 £	£
FIXED ASSETS					
Tangible assets	2		76		377
CURRENT ASSETS					
Stocks		8,573		6,000	
Debtors		970		667	
		<u>9,543</u>		<u>6,667</u>	
CREDITORS - Amounts falling due within one year		<u>64,062</u>		<u>57,291</u>	
NET CURRENT LIABILITIES			<u>(54,519)</u>		<u>(50,624)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(54,443)</u>		<u>(50,247)</u>
CREDITORS - Amounts falling due after more than one year			<u>46,902</u>		<u>50,235</u>
NET ASSETS			<u><u>(101,345)</u></u>		<u><u>(100,482)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(101,445)</u>		<u>(100,582)</u>
SHAREHOLDERS' FUNDS			<u><u>(101,345)</u></u>		<u><u>(100,482)</u></u>

For the financial year ended 30 June 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Approved by the board on

11 April 2008

K BAKER-MUNTON
Director

ARCAYSIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2007

1 ACCOUNTING POLICIES**Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by annual instalments over their estimated useful lives:

Computer equipment	-	33.33% Striaight Line
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Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Turnover

Turnover represents the net value of sales of goods and services provided

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end

ARCAYSIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2007

2 FIXED ASSETS

	Tangible fixed assets
	£
Cost or valuation	
At 01 July 2006	904
and 30 June 2007	
Depreciation	
At 01 July 2006	527
Charge for year	301
At 30 June 2007	828
Net Book Values	
At 30 June 2007	76
At 01 July 2006	377

3. CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	£	£
Ordinary shares of £ 1 each	1,000	100