

ARCAYSIS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2008

Company Registration Number - 05039197

MOORE GREEN
Chartered Accountants



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

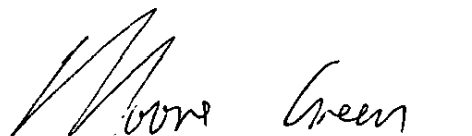
In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us.

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.

We have carried out this 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.

You have acknowledged on the balance sheet as at 30 June 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



MOORE GREEN
Chartered Accountants

27 April 2009

ARCAYSIS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2		76
Current assets					
Stocks		9,840		8,573	
Debtors		7,449		970	
		<u>17,289</u>		<u>9,543</u>	
Creditors - Amounts falling due within one year	3	<u>57,092</u>		<u>64,062</u>	
Net current liabilities			<u>(39,803)</u>		<u>(54,519)</u>
Total assets less current liabilities			<u>(39,801)</u>		<u>(54,443)</u>
Creditors - Amounts falling due after more than one year	3		<u>46,902</u>		<u>46,902</u>
Net assets			<u><u>(86,703)</u></u>		<u><u>(101,345)</u></u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(86,803)</u>		<u>(101,445)</u>
Shareholders' funds			<u><u>(86,703)</u></u>		<u><u>(101,345)</u></u>

For the financial year ended 30 June 2008, 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 29 APRIL 2009

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Director



ARCAYSIS LIMITED**NOTES ON THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 30 JUNE 2008**

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 2007).

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 ON THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

2. Fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 July 2007	904
and 30 June 2008	
Depreciation	
At 01 July 2007	828
Charge for year	74
At 30 June 2008	902
Net Book Values	
At 30 June 2008	2
At 01 July 2007	76

3. Creditors

Included in creditors are the following:

	2008	2007
	£	£
Bank overdraft	8,134	10,075

4. 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