

Registered Number 05330604

ARCADIAN LIVING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	33,651	44,300
		<u>33,651</u>	<u>44,300</u>
Current assets			
Stocks		500	500
Debtors		126,664	158,711
Cash at bank and in hand		142,235	123,568
		<u>269,399</u>	<u>282,779</u>
Creditors: amounts falling due within one year		<u>(71,964)</u>	<u>(80,689)</u>
Net current assets (liabilities)		<u>197,435</u>	<u>202,090</u>
Total assets less current liabilities		<u>231,086</u>	<u>246,390</u>
Creditors: amounts falling due after more than one year		(3,178)	(14,579)
Provisions for liabilities		<u>(4,023)</u>	<u>(5,559)</u>
Total net assets (liabilities)		<u>223,885</u>	<u>226,252</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		223,785	226,152
Shareholders' funds		<u>223,885</u>	<u>226,252</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2013

And signed on their behalf by:

B J Petty, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Office equipment 25% reducing balance

Plant & machinery 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	94,352
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>94,352</u>
Depreciation	
At 1 April 2012	50,052
Charge for the year	10,649
On disposals	-
At 31 March 2013	<u>60,701</u>
Net book values	
At 31 March 2013	<u><u>33,651</u></u>
At 31 March 2012	<u><u>44,300</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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