Registered Number: 5678934 (England and Wales)

ARROWS VOCATIONAL SUPPORT SERVICES LIMITED

Abbreviated Accounts

for the Year Ended

31st January 2008

SATURDAY



A35

23/08/2008 COMPANIES HOUSE

241

Abbreviated Accounts for the Year Ended 31st January 2008

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Abbreviated Balance Sheet as at 31st January 2008

| As At 31.1.07 | <u>Notes</u> | | | |
|-----------------|--|---|----------------------|-------------|
| 100 0 100 | Current Assets Debtors Cash at Bank | | 1821 2630 4451 | |
| 0 | Creditors: Amounts Falling Due Within One Year | | 2706 | |
| 100 | Net Current Assets | | | 1745 |
| £ 100 | Total Assets Less Current Liabilities | | £ | 1745 |
| 100 0 | Capital and Reserves Share Capital Profit and Loss Account | 2 | | 100 1645 |
| £ 100 | Shareholders Funds | | £ | 1745 |

Abbreviated Balance Sheet as at 31st January 2008

For the financial period ended 31st January 2008 the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985, and no notice has been deposited under Section 249B(2) Companies Act 1985. The Director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with Section 221 Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit for the financial period in accordance with the requirements of Section 226 Companies Act and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company

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

The accounts were approved by the Board on 7th August 2008 and signed on its behalf

L J Fletcher Director

The attached notes form an integral part of these accounts

Notes to the Abbreviated Accounts at 31st January 2008

1. Accounting Policies

(a) Basis of Accounts

The accounts are prepared under the historical cost convention

(b) Turnover

Turnover represents net invoiced sales of goods excluding VAT

(c) Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such statement under Financial Reporting Standard 1 'Cash Flow Statements'

Notes to the Abbreviated Accounts as at 31st January 2008

As At 31.1.07

2. Share Capital

| £ | 1000 | Authorised 1000 Ordinary Shares of £1 Each | £ | 1000 |
|---|------|---|---|------|
| £ | 100 | Allotted, Called Up and Fully Paid 100 Ordinary Shares of £1 Each | £ | 100 |

3. Related Party Transactions

The company is under the control of L J Fletcher and M R Fletcher who are the directors of the company and who are the jointly the owners of the whole of the issued share capital of the company