

Registered Number: 5678934 (England and Wales)

ARROWS VOCATIONAL SUPPORT SERVICES LIMITED

Abbreviated Accounts

for the Year Ended

31st January 2009

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ARROWS VOCATIONAL SUPPORT SERVICES LIMITED

Abbreviated Accounts for the Year Ended 31st January 2009

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ARROWS VOCATIONAL SUPPORT SERVICES LIMITED**Abbreviated Balance Sheet as at 31st January 2009**

<u>As At 31.1.08</u>		<u>Notes</u>	
	<u>Current Assets</u>		
1821	Debtors	4156	
<u>2630</u>	Cash at Bank	<u>926</u>	
4451		5082	
	<u>Creditors: Amounts Falling Due</u>		
2706	Within One Year	2476	
<u>1745</u>	<u>Net Current Assets</u>	<u>2606</u>	
<u>£ 1745</u>	<u>Total Assets Less Current Liabilities</u>	<u>£ 2606</u>	
	<u>Capital and Reserves</u>		
100	Share Capital	2	100
1645	Profit and Loss Account		2506
<u>£ 1745</u>	<u>Shareholders Funds</u>	<u>£ 2606</u>	

ARROWS VOCATIONAL SUPPORT SERVICES LIMITED

Abbreviated Balance Sheet as at 31st January 2009

For the financial year 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 15th July 2009 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'L J Fletcher', written over a dotted line.

L J Fletcher
Director

The attached notes form an integral part of these accounts

ARROWS VOCATIONAL SUPPORT SERVICES LIMITED**Notes to the Abbreviated Accounts at 31st January 2009****1. Accounting Policies****(a) Basis of Accounts**

The accounts are prepared under the historical cost convention.

(b) Turnover

Turnover represents net invoiced sales of services 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'.

ARROWS VOCATIONAL SUPPORT SERVICES LIMITEDNotes to the Abbreviated Accounts as at 31st January 2009**As At
31.1.08****2. Share Capital**

£ <u>1000</u>	<u>Authorised</u> 1000 Ordinary Shares of £1 Each	£ <u>1000</u>
£ <u>100</u>	<u>Allotted, Called Up and Fully Paid</u> 100 Ordinary Shares of £1 Each	£ <u>100</u>

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 joint owners of the whole of the issued share capital of the company.

The following transaction took place between the company and Arrows Claims Management Services Limited (a company incorporated in England and Wales) of which L J Fletcher and M R Fletcher are the only directors and shareholders:

£ <u>154</u>	<u>Service Charge</u>	£ <u>8165</u>
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