Registered Number: 5678934 (England and Wales)

# ARROWS VOCATIONAL SUPPORT SERVICES LIMITED

**Abbreviated Accounts** 

for the Year Ended

31st January 2011

05/07/2011 COMPANIES HOUSE

Abbreviated Accounts for the Year Ended 31st January 2011

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Abbreviated Balance Sheet as at 31st January 2011

As At	31.1.10		<u>Notes</u>	
	6678 2750 9428	Current Assets Debtors Cash at Bank	1198 <u>76</u> 1274	
	7899	Creditors: Amounts Falling Due Within One Year	578	
152	9	Net Current Assets		696
£ 152	9	Total Assets Less Current Liabilities	£	696
10 142		Capital and Reserves Share Capital Profit and Loss Account	2	100 596
£ 152	_	Shareholders Funds	£	696

Abbreviated Balance Sheet as at 31st January 2011

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial year ended 31<sup>st</sup> January 2011 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476

The Directors acknowledge there responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors

L J FLETCHER

Director

Approved by the board: 1st June 2011

The attached notes form an integral part of these accounts

Notes to the Abbreviated Accounts at 31st January 2011

### 1. Accounting Policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts

#### (a) Basis of Preparation of Financial Statements

The financial statements have been prepared under the Historical Cost Convention and in accordance with Financial Reporting Standards for Smaller Entities (effective April 2008).

Notes to the Abbreviated Accounts as at 31st January 2011

As At 31.1.10

## 2. Share Capital

£	1000	Authorised 1000 Ordinary Shares of £1 Each	£ 100	<u>o</u>
£	100	Allotted, Called Up and Fully Paid 100 Ordinary Shares of £1 Each	£ 10	0

#### 3. Related Party Transactions

#### **Controlling Party**

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