

**Registered Number: 5678934 (England and Wales)**

**ARROWS VOCATIONAL SUPPORT SERVICES LIMITED**

**Abbreviated Accounts**

**for the Year Ended**

**31<sup>st</sup> January 2010**

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**ARROWS VOCATIONAL SUPPORT SERVICES LIMITED**

**Abbreviated Accounts for the Year Ended 31<sup>st</sup> January 2010**

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**ARROWS VOCATIONAL SUPPORT SERVICES LIMITED****Abbreviated Balance Sheet as at 31st January 2010**

<b><u>As At 31.1.09</u></b>		<b><u>Notes</u></b>	
	<b><u>Current Assets</u></b>		
4156	Debtors		6678
<u>926</u>	Cash at Bank		<u>2750</u>
5082			9428
	<b><u>Creditors: Amounts Falling Due</u></b>		
2476	Within One Year		7899
<u>2606</u>	<b><u>Net Current Assets</u></b>		<u>1529</u>
£ <u>2606</u>	<b><u>Total Assets Less Current Liabilities</u></b>		£ <u>1529</u>
	<b><u>Capital and Reserves</u></b>		
100	Share Capital	2	100
2506	Profit and Loss Account		1429
£ <u>2606</u>	<b><u>Shareholders Funds</u></b>		£ <u>1529</u>

**ARROWS VOCATIONAL SUPPORT SERVICES LIMITED**

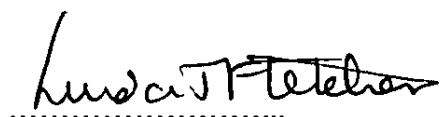
Abbreviated Balance Sheet as at 31<sup>st</sup> January 2010

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 2010 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 their 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: 13<sup>th</sup> September 2010**

**The attached notes form an integral part of these accounts**

**ARROWS VOCATIONAL SUPPORT SERVICES LIMITED****Notes to the Abbreviated Accounts at 31<sup>st</sup> January 2010****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)

**(b) Turnover**

Turnover represents net invoiced sales of goods excluding VAT

**ARROWS VOCATIONAL SUPPORT SERVICES LIMITED**Notes to the Abbreviated Accounts as at 31st January 2010**As At**  
**31.1.09****2. Share Capital**

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

**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

Loan to Director

During the year L J Fletcher was granted a short term loan to facilitate a temporary personal requirement. Indebtedness on the loan was as follows

<u>Liability</u> <u>at 1 2 09</u>	<u>Maximum</u> <u>Liability</u> <u>During Year</u>	<u>Liability</u> <u>at 31 1 10</u>
£Nil	£6,453	£6,453

The loan was repaid in full on 10th April 2010