

Registered Number: 5678934 (England and Wales)

ARROW VOCATIONAL SUPPORT SERVICES LIMITED

Abbreviated Accounts

for the Year Ended

31st January 2015

Company Name
Registered Office
Company Number
Company Type

Company Status

Company Website

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ARROW VOCATIONAL SUPPORT SERVICES LIMITED

Abbreviated Accounts for the Year Ended 31st January 2015

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ARROW VOCATIONAL SUPPORT SERVICES LIMITED

Abbreviated Balance Sheet as at 31st January 2015

<u>As At 31.1.14</u>		<u>Notes</u>
	<u>Current Assets</u>	
397	Debtors	35022
262	Cash at Bank	13867
<u>659</u>		<u>48889</u>
	<u>Creditors: Amounts Falling Due</u>	
2079	Within One Year	48428
<u>-1420</u>	<u>Net Current Assets/(Liabilities)</u>	<u>461</u>
£ <u>-1420</u>	<u>Total Assets Less Current Liabilities</u>	£ <u>461</u>
	<u>Capital and Reserves</u>	
100	Share Capital	2 100
-1520	Profit and Loss Account	361
£ <u>-1420</u>	<u>Shareholders Funds</u>	£ <u>461</u>

ARROW VOCATIONAL SUPPORT SERVICES LIMITED

Abbreviated Balance Sheet as at 31st January 2015

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 31st January 2015 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 profit 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: 6th March 2015

The attached notes form an integral part of these accounts

ARROW VOCATIONAL SUPPORT SERVICES LIMITED**Notes to the Abbreviated Accounts at 31st January 2015****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 services excluding VAT.

(c) Taxation

In view of the losses incurred no provision for Corporation Tax is required in this period.

ARROW VOCATIONAL SUPPORT SERVICES LIMITEDNotes to the Abbreviated Accounts as at 31st January 2015**As At
31.1.14****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**(a) Controlling Party**

The company is under the control of Mrs L J Fletcher who is the director of the company and who is the owner of the whole of the issued share capital of the company.

(b) Related Party Transactions

The following transactions took place between the company and Arrow Claims Management Services Limited (a company incorporated in England) of which Mrs L J Fletcher is the only director and shareholder:

£ <u>0</u>	<u>Claims Management Fees</u>	£ <u>39931</u>
£ <u>0</u>	<u>Management Charges</u>	£ <u>5281</u>