

**Registered Number 06107498**

**Arcoiris Accounting Services Ltd**

**Abbreviated Accounts**

**29 February 2008**

**Arcoiris Accounting Services Ltd**

**Registered Number 06107498**

**Company Information**

**Registered Office:**

135 Leas Drive  
Iver  
Buckinghamshire  
SL0 9RP

## Balance Sheet as at 29 February 2008

	Notes	2008 £	£
<b>Current assets</b>			
Debtors		4,591	
Cash at bank and in hand		205	
Total current assets		<u>4,796</u>	-
<b>Creditors: amounts falling due within one year</b>		(4,329)	
Net current assets (liabilities)			467
Total assets less current liabilities			<u>467</u>
			-
Total net assets (liabilities)			<u>467</u>
			-
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			466
Shareholders funds			<u>467</u>
			-

- a. For the year ending 29 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 01 December 2008

And signed on their behalf by:  
Mrs S Naveirova FCCA, AAT, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 29 February 2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	<b>2008</b>
	<b>£</b>
<b>Authorised share capital:</b>	
1000 Ordinary shares of £1 each	1,000
<b>Allotted, called up and fully paid:</b>	
1 Ordinary shares of £1 each	1

**3 Transactions with directors**

Mrs S Naveirova FCCA, AAT had a loan during the year. The maximum outstanding was £2,718. The balance at 29 February 2008 was £2,718.

**4 Ultimate controlling party**

The company is controlled by S. Naveirova, the director of the company, who owns 100% of the issued share capital.