

Registered Number 06107498

Arcoiris Accounting Services Ltd

Abbreviated Accounts

28 February 2009

Arcoiris Accounting Services Ltd

Registered Number 06107498

Company Information

Registered Office:

135 Leas Drive
Iver
Buckinghamshire
SL0 9RP

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		0		4,591	
Cash at bank and in hand		0		205	
Total current assets		<u>0</u>		<u>4,796</u>	
Creditors: amounts falling due within one year		0		(4,329)	
Net current assets (liabilities)			0		467
Total assets less current liabilities			<u>0</u>		<u>467</u>
Total net assets (liabilities)			<u>0</u>		<u>467</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(1)		466
Shareholders funds			<u>0</u>		<u>467</u>

- a. For the year ending 28 February 2009 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 16 December 2009

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 28 February
2009

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). The company was dormant throughout the year ended 28 February 2009. However, reference to information in relation to the period ended 29 February 2008 has been made where appropriate.

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

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	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 28 February 2009 was £- (1 March 2008 - £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.