

**ARVACIAN LIMITED**

**Company Registration Number:  
06350635 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# ARVACIAN LIMITED

## Company Information for the Period Ended 31st August 2013

<b>Director:</b>	Tony Downing
<b>Registered office:</b>	14 Longley Close, Fulwood Preston Lancashire PR2 9FL
<b>Company Registration Number:</b>	06350635 (England and Wales)

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# ARVACIAN LIMITED

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		1	1
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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# ARVACIAN LIMITED

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Tony Downing  
Status: Director

The notes form part of these financial statements

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# **ARVACIAN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Once trading the financial statements will be prepared under the historical cost convention, and in accordance with the financial reporting standard for smaller entities effective January 2005

#### **Turnover policy**

Once trading turnover will be based on the total amount receivable by the company for services provided.

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# ARVACIAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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