

ARVACIAN LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

ARVACIAN LIMITED

Company Information for the Period Ended 31st August 2014

Director:	Tony Downing
Company secretary:	Mary Anne Downing
Registered office:	14 Longley Close, Fulwood Preston Lancashire PR2 9FL
Company Registration Number:	06350635 (England and Wales)

ARVACIAN LIMITED

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	10,456	0
Total fixed assets:		10,456	0
Current assets			
Cash at bank and in hand:		743	1
Total current assets:		743	1
Creditors			
Creditors: amounts falling due within one year		10,637	0
Net current assets (liabilities):		(9,894)	1
Total assets less current liabilities:		562	1
Total net assets (liabilities):		562	1

The notes form part of these financial statements

ARVACIAN LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		561	0
Total shareholders funds:		<u>562</u>	<u>1</u>

For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tony Downing

Status: Director

The notes form part of these financial statements

ARVACIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for smaller entities effective January 2005.

Turnover policy

Turnover is the total amount receivable by the company for services provided.

Tangible fixed assets depreciation policy

Depreciation has been computed to write-off the cost of tangible fixed assets over their useful lives, using the following annual rates:- Motor Vehicles 25% of NBV Reducing Balance Computer Equipment 25% of NBV Reducing Balance Tools & Office Equipment 25% of NBV Reducing Balance

ARVACIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	0
Additions:	13,942
At 31st August 2014:	13,942
Depreciation	
At 01st September 2013:	0
Charge for year:	3,486
At 31st August 2014:	3,486
Net book value	
At 31st August 2014:	10,456
At 31st August 2013:	0

ARVACIAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

