

Registered Number 06392801

ARC-CAN SHADE STRUCTURES LIMITED

Abbreviated Accounts

31 March 2011

ARC-CAN SHADE STRUCTURES LIMITED

Registered Number 06392801

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,158	2,310
Total fixed assets		4,158	2,310
Current assets			
Stocks		16,933	25,564
Debtors		164,287	21,018
Total current assets		181,220	46,582
Net current assets		181,220	46,582
Total assets less current liabilities		185,378	48,892
Creditors: amounts falling due after one year		(160,982)	(48,578)
Total net Assets (liabilities)		24,396	314
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account	4	24,395	313
Shareholders funds		24,396	314

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 August 2011

And signed on their behalf by:

MR. C. PUTTICK, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	3,080
additions	2,425
disposals	
revaluations	
transfers	
At 31 March 2011	<u>5,505</u>
Depreciation	
At 31 March 2010	770
Charge for year	577
on disposals	
At 31 March 2011	<u>1,347</u>
Net Book Value	
At 31 March 2010	2,310
At 31 March 2011	<u>4,158</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

4 **Profit and loss account**

Dividends of £30,000 were paid during the year. (2009 - £27,650).

5 **Transactions with directors**

The company was under the control of Mr. C. Puttick throughout the current and previous year. Mr C. Puttick is the managing director and majority shareholder.

6 **Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE.