

Registered Number 06392801

ARC-CAN SHADE STRUCTURES LIMITED

Abbreviated Accounts

31 March 2010

ARC-CAN SHADE STRUCTURES LIMITED

Registered Number 06392801

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>2,310</u>	<u>535</u>
Total fixed assets		2,310	535
Current assets			
Stocks		25,564	3,500
Debtors		21,018	5,945
Total current assets		<u>46,582</u>	<u>9,445</u>
Creditors: amounts falling due within one year		(48,578)	(33,733)
Net current assets		(1,996)	(24,288)
Total assets less current liabilities		<u>314</u>	<u>(23,753)</u>
 Total net Assets (liabilities)		 314	 (23,753)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>313</u>	<u>(23,754)</u>
Shareholders funds		<u>314</u>	<u>(23,753)</u>

- a. For the year ending 31 March 2010 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 26 November 2010

And signed on their behalf by:

MR. C. PUTTICK, 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 31 March
2010

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
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	535
additions	2,545
disposals	
revaluations	
transfers	
At 31 March 2010	<u>3,080</u>
Depreciation	
At 31 March 2009	0
Charge for year	770
on disposals	
At 31 March 2010	<u>770</u>
Net Book Value	
At 31 March 2009	535
At 31 March 2010	<u>2,310</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 of £ each	1,000	1,000

0 of £ each	0	0
Allotted, called up and fully paid:		
1 of £ each	1	1

4 **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.

5 **Related party disclosures**

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