

REGISTERED NUMBER: 06459260 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Arcstream Audio Visual Limited

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COMPANIES HOUSE

Arcstream Audio Visual Limited

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for the Year Ended 31 December 2009

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Arcstream Audio Visual Limited

Company Information
for the Year Ended 31 December 2009

DIRECTOR: B C Salmon

SECRETARY: J B Salmon

REGISTERED OFFICE: 2 Hurst Close
Welwyn Garden City
Hertfordshire
AL7 2HX

REGISTERED NUMBER: 06459260 (England and Wales)

ACCOUNTANTS: CDS Accountants
Chartered Certified Accountants
Ground Floor
58A Hitchin Road
Arlesey
Bedfordshire
SG15 6RR

Arcstream Audio Visual Limited

Abbreviated Balance Sheet
31 December 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	45,255	-
Cash at bank	7,063	27,261
	<u>52,318</u>	<u>27,261</u>
CREDITORS		
Amounts falling due within one year	80,333	3,549
	<u>(28,015)</u>	<u>23,712</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(28,015)</u>	<u>23,712</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(28,015)	23,712
CREDITORS		
Amounts falling due after more than one year	75,000	75,000
	<u>(103,015)</u>	<u>(51,288)</u>
NET LIABILITIES		
	<u>(103,015)</u>	<u>(51,288)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(103,016)	(51,289)
	<u>(103,015)</u>	<u>(51,288)</u>
SHAREHOLDERS' FUNDS		
	<u>(103,015)</u>	<u>(51,288)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17th September 2010 and were signed by


B C Salmon - Director

The notes form part of these abbreviated accounts

Arcstream Audio Visual Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

1 Ordinary

Nominal
value
1 00

2009
£

1

2008
£

1