Arc (Nottm) Limited

Abbreviated Accounts

30 September 2009

SATURDAY



A42

14/11/2009 COMPANIES HOUSE

125

Arc (Nottm) Limited 6703719
Abbreviated Balance Sheet

as at 30 September 2009

	Notes		2009 £
Fixed assets			_
Tangible assets	2		2,425
Current assets			
Debtors		11,445	
Cash at bank and in hand		66,901	
		78,346	
Creditors: amounts falling du	Θ		
within one year		(67,711)	
Net current assets			10,635
Net assets		-	13,060
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			12,060
Shareholders' funds		-	13,060
		-	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr L Kinsella

Director

Approved by the board on 4 November 2009

## Arc (Nottm) Limited Notes to the Abbreviated Accounts for the year ended 30 September 2009

## 1 Accounting policies

## **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## Depreciation

2

3

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

25% straight line

Tangible fixed assets		£
Cost		
Additions		3,233
At 30 September 2009		3,233
Depreciation		
Charge for the year		808
At 30 September 2009		808
Net book value		
At 30 September 2009		2,425
Observation to the base of the		2000
Share capital	2009 No	2009 £
Allotted, called up and fully paid:	•••	-
Ordinary shares of £1 each	-	1,000

[State the class, number, nominal value and amount received for shares issued during the year]