

**Registered Number 07582886**

**Arcadageek Ltd**

**Abbreviated Accounts**

**31 March 2012**

**ArcadegEEK Ltd**

**Registered Number 07582886**

**Company Information**

**Registered Office:**

Devonshire House  
582 HoneyPot Lane  
Stanmore  
Middlesex  
HA7 1JS

**Business Address:**

3 Castlereagh House  
Lady Aylesford Avenue  
Stanmore  
Middlesex  
HA7 4FP

**Reporting Accountants:**

Capitax Financial Limited

Devonshire House  
582 HoneyPot Lane  
Stanmore  
Middlesex  
HA7 1JS

Arcadageek Ltd

Registered Number 07582886

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
<b>Fixed assets</b>			
Tangible	2	1,380	
		<u>1,380</u>	-
<b>Current assets</b>			
Debtors		39,518	
Cash at bank and in hand		23,755	
Total current assets		<u>63,273</u>	-
<b>Creditors: amounts falling due within one year</b>		(23,911)	
<b>Net current assets (liabilities)</b>		39,362	
<b>Total assets less current liabilities</b>		<u>40,742</u>	-
<b>Total net assets (liabilities)</b>		<u>40,742</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		40,741	
<b>Shareholders funds</b>		<u>40,742</u>	-

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 02 November 2012

And signed on their behalf by:

**Mr Paul James Maddern, 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 2012

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 services, 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.

**Depreciation**

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

Computer equipment                      33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>2,070</u>
At 31 March 2012	-	<u>2,070</u>
<b>Depreciation</b>		
Charge for year	-	<u>690</u>
At 31 March 2012	-	<u>690</u>
<b>Net Book Value</b>		
At 31 March 2012		1,380

3 **Share capital**

2012

£

Allotted, called up and fully  
paid:

1 Ordinary Shares shares of  
£1 each

1