REGISTERED NUMBER: SC099407 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

FOR

ARROWPOINT SERVICES LIMITED

SATURDAY

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29/05/2010 COMPANIES HOUSE

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ARROWPOINT SERVICES LIMITED (REGISTERED NUMBER: SC099407)

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ARROWPOINT SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2009

DIRECTORS:

C Meggs

Mrs A M Meggs

SECRETARY:

Mrs A M Meggs

REGISTERED OFFICE:

Henderson Loggie

90 Mitchell Street

Glasgow G1 3NQ

REGISTERED NUMBER:

SC099407 (Scotland)

ACCOUNTANTS:

Henderson Loggie Chartered Accountants Gordon Chambers 90 Mitchell Street

Glasgow G1 3NQ

BANKERS:

The Royal Bank of Scotland plc

469 Paisley Road

Glasgow G5 8RJ

ARROWPOINT SERVICES LIMITED (REGISTERED NUMBER: SC099407)

ABBREVIATED BALANCE SHEET 31 JULY 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,535		5,675
CURRENT ASSETS					
Stocks & work in progress		42,539		22,000	
Debtors		104,406		46,625	
Cash at bank		88,687		27,743	
		235,632		96,368	
CREDITORS					
Amounts falling due within one year		191,463		44,829	
NET CURRENT ASSETS			44,169		51,539
TOTAL ASSETS LESS CURRENT	LIABILITIES		48,704		57,214
			===		
CAPITAL AND RESERVES	•				
Called up share capital	3		2		2
Profit and loss account			48,702		57,212
SHAREHOLDERS' FUNDS			48,704		57,214

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (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 Board of Directors on 28/42, 20/0 and were signed on its behalf by:

C Meggs - Director

ARROWPOINT SERVICES LIMITED (REGISTERED NUMBER: SC099407)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property

- 10% on a straight line basis

Fixtures and fittings

- 20% on a reducing balance basis

Motor vehicles

- 25% on a reducing balance basis

Stocks

Stocks & work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008 and 31 July 2009	30,190
DEPRECIATION	
At 1 August 2008	24,515
Charge for year	1,140
At 31 July 2009	25,655
NET BOOK VALUE	
At 31 July 2009	4,535
At 31 July 2008	5,675

3. CALLED UP SHARE CAPITAL

Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
2	Ordinary	£1	2	2