

1034284

ARROW HOUSE LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

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05/08/2011
COMPANIES HOUSE

ARROW HOUSE LTD
 Company registered number 1034284
ABBREVIATED BALANCE SHEET
AT 31 JANUARY 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible Assets	2	<u>1,035,196</u>	<u>1,035,196</u>
CURRENT ASSETS			
Debtors falling due within one year		31,545	5,953
Cash at bank and in hand		<u>17,224</u>	<u>52,418</u>
		48,769	58,371
CREDITORS: Amounts falling due within one year		<u>308,253</u>	<u>242,237</u>
NET CURRENT LIABILITIES		<u>(259,484)</u>	<u>(183,866)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>775,712</u>	<u>851,330</u>
CREDITORS. Amounts falling due after more than one year		-	(108,372)
NET ASSETS		<u><u>£ 775,712</u></u>	<u><u>£ 742,958</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	3,500	3,500
Profit and loss account		<u>772,212</u>	<u>739,458</u>
SHAREHOLDERS' FUNDS		<u><u>£ 775,712</u></u>	<u><u>£ 742,958</u></u>

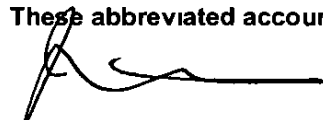
In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 11 April 2011


 J R Harnes, Director

ARROW HOUSE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention

1b Tangible fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note Other fixed assets are shown at cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2011	2010
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

1c Taxation

Corporation tax payable is provided on taxable profits at the current rate

2 TANGIBLE FIXED ASSETS

	2011	2010
	£	£
Cost		
At 1 February 2010	1,035,196	1,035,196
At 31 January 2011	1,035,196	1,035,196
Depreciation		
At 31 January 2011	-	-
Net Book Amounts		
At 31 January 2011	£ 1,035,196	£ 1,035,196

ARROW HOUSE LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2011

3. CREDITORS

	2011	2010
	£	£
Creditors include the following amounts of secured liabilities		
Due after more than one year	-	108,372

4 SHARE CAPITAL

	2011	2010
	£	£
Allotted, issued and fully paid		
3500 Ordinary shares of £1 each	£ 3,500	£ 3,500