

Registered Number 01395821

ARROW SPENCER LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,425	1,331
Investments	3	548,953	365,000
		<u>550,378</u>	<u>366,331</u>
Current assets			
Debtors		1,411	1,055
Cash at bank and in hand		5,294	139,580
		<u>6,705</u>	<u>140,635</u>
Creditors: amounts falling due within one year		<u>(175,647)</u>	<u>(132,799)</u>
Net current assets (liabilities)		<u>(168,942)</u>	<u>7,836</u>
Total assets less current liabilities		<u>381,436</u>	<u>374,167</u>
Provisions for liabilities		<u>(174)</u>	<u>(131)</u>
Total net assets (liabilities)		<u><u>381,262</u></u>	<u><u>374,036</u></u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		49,928	49,928
Profit and loss account		331,234	324,008
Shareholders' funds		<u><u>381,262</u></u>	<u><u>374,036</u></u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2013

And signed on their behalf by:

J R Rouse, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents rents receivable and work done.

Tangible assets depreciation policy

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

Plant and machinery etc - 20% on reducing balance and 10% on reducing balance.

Valuation information and policy

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve. Depreciation is not provided in respect of investment property. The directors consider that this accounting policy is necessary in order to provide a true and fair view.

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	7,119
Additions	428
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>7,547</u>
Depreciation	
At 1 January 2012	5,788
Charge for the year	334
On disposals	-
At 31 December 2012	<u>6,122</u>
Net book values	

At 31 December 2012	<u>1,425</u>
At 31 December 2011	<u>1,331</u>

3 **Fixed assets Investments**

Investment Property

COST OR VALUATION

At 1st January 2012 365,000

Additions 183,953

At 31st December 2012 548,953

NET BOOK VALUE

At 31st December 2012 548,953

At 31st December 2011 365,000

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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