

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2005

FOR

ARCH SCENE LTD



ARCH SCENE LTD

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FOR THE YEAR ENDED 31 MAY 2005

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ARCH SCENE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2005

DIRECTORS:

B J Malone
Mrs A M Malone

SECRETARY:

Mrs A Malone

REGISTERED OFFICE:

Nos 1 & 2 The Barn
Oldwick, West Stoke Road
Lavant
Chichester
West Sussex
P018 9AA

REGISTERED NUMBER:

3769607 (England and Wales)

ACCOUNTANTS:

JAMES TODD & CO
Chartered Accountants
CHICHESTER, WEST SUSSEX

ARCH SCENE LTD

ABBREVIATED BALANCE SHEET
31 MAY 2005

		<u>31.5.05</u>		<u>31.5.04</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		329,207		329,207
CURRENT ASSETS:					
Debtors		-		200	
Cash at bank		612		5,486	
		<u>612</u>		<u>5,686</u>	
CREDITORS: Amounts falling due within one year		<u>116,524</u>		<u>122,365</u>	
NET CURRENT LIABILITIES:			<u>(115,912)</u>		<u>(116,679)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			213,295		212,528
CREDITORS: Amounts falling due after more than one year			<u>212,197</u>		<u>212,197</u>
			<u>£1,098</u>		<u>£331</u>
CAPITAL AND RESERVES:					
Called up share capital	3		99		99
Profit and loss account			<u>999</u>		<u>232</u>
SHAREHOLDERS' FUNDS:			<u>£1,098</u>		<u>£331</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

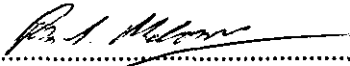
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ARCH SCENE LTD
ABBREVIATED BALANCE SHEET
31 MAY 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
B J Malone - Director

Approved by the Board on 22/09/05

The notes form part of these abbreviated accounts

ARCH SCENE LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2005

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 June 2002).

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.

2. **TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
COST:	
At 1 June 2004	
and 31 May 2005	329,207
	<u> </u>
NET BOOK VALUE:	
At 31 May 2005	329,207
	<u> </u>
At 31 May 2004	329,207
	<u> </u>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.5.05 £	31.5.04 £
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted and issued:

Number:	Class:	Nominal value:	31.5.05 £	31.5.04 £
99	Ordinary shares	£1	99	99
			<u> </u>	<u> </u>

4. **RELATED PARTY DISCLOSURES**

The company is associated with BJ Malone Limited which is under common control. No trading transactions took place in the year. At 31st May 2005 the company owed £368 to BJ Malone Limited and this amount is included in creditors (2004 - £200 debtor).