REGISTERED NUMBER: 3769607 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2006

FOR

ARCH SCENE LTD



A49
COMPANIES HOUSE
451
09/11/2006

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ARCH SCENE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2006

DIRECTORS:	B J Malone Mrs A M Malone
SECRETARY:	Mrs A M Malone
REGISTERED OFFICE:	Nos 1 & 2 The Barn Oldwick, West Stoke Road Lavant Chichester West Sussex PO18 9AA
REGISTERED NUMBER:	3769607 (England and Wales)
ACCOUNTANTS:	JAMES TODD & CO Chartered Accountants CHICHESTER, WEST SUSSEX

ARCH SCENE LTD

ABBREVIATED BALANCE SHEET
31 MAY 2006

	Notes	31.5.06 £	31.5.06 £	31.5.05 £	31.5.05 £
FIXED ASSETS:					
Tangible assets	2		329,207		329,207
CURRENT ASSETS:					
Cash at bank		3,653		612	
CREDITORS: Amounts falling due within one year		115,824		116,524	
NET CURRENT LIABILITIES:			(112,171)		(115,912)
TOTAL ASSETS LESS CURRENT LIABILITIES:			217,036		213,295
CREDITORS: Amounts falling due after more than one year			212,197		212,197
			£4,839		£1,098
CAPITAL AND RESERVES:					
Called up share capital	3		99		99
Profit and loss account			4,740		999
SHAREHOLDERS' FUNDS:			£4,839		£1,098

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 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 2006

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 January 2005).

ON BEHALF OF THE BOARD:

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B J Malone - Director

Approved by the Board on 3/11/06

The notes form part of these abbreviated accounts

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 January 2005).

Turnover
Turnover represents net invoiced sales of goods, 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
	£
COST:	
At 1 June 2005 and 31 May 2006	329,207
NET BOOK VALUE:	
At 31 May 2006	329,207
At 31 May 2005	329,207

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
1,000	Ordinary	£1	1,000	1,000

Allotted and issued:

Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
99	Ordinary shares	£1	99	99

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 2006 the company owed £668 to BJ Malone Limited and this amount is included in creditors (2005 - £368).