

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2007

FOR

ARCH SCENE LTD

TUESDAY



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18/09/2007

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ARCH SCENE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2007

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 2007

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		329,207		329,207
CURRENT ASSETS					
Cash at bank		3,825		3,653	
CREDITORS					
Amounts falling due within one year		<u>118,577</u>		<u>115,824</u>	
NET CURRENT LIABILITIES			<u>(114,752)</u>		<u>(112,171)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			214,455		217,036
CREDITORS					
Amounts falling due after more than one year			<u>204,143</u>		<u>212,197</u>
NET ASSETS			<u><u>10,312</u></u>		<u><u>4,839</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			<u>10,213</u>		<u>4,740</u>
SHAREHOLDERS' FUNDS			<u><u>10,312</u></u>		<u><u>4,839</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 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 - continued

31 MAY 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 13/8/07 and were signed on its behalf by



B J Malone - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007

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 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 £
COST	
At 1 June 2006	
and 31 May 2007	329,207
NET BOOK VALUE	
At 31 May 2007	329,207
At 31 May 2006	329,207

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 07 £	31 5 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted and issued Number	Class	Nominal value	31 5 07 £	31 5 06 £
99	Share capital 1	£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 2007 the company owed £668 to BJ Malone Limited and this amount is included in creditors (2006 - £668).