

Registered Number 03769607

ARCH SCENE LTD

Abbreviated Accounts

31 May 2012

ARCH SCENE LTD

Registered Number 03769607

Company Information

Registered

Office:

1 & 2 The Barn
Oldwick
West Stoke Road
Chichester
West Sussex
PO18 9AA

Reporting Accountants:

James Todd & Co Limited

1 & 2 The Barn
Oldwick
West Stoke Road
Chichester
West Sussex
PO18 9AA

ARCH SCENE LTD

Registered Number 03769607

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Investment property	2	158,570	329,207
		<u>158,570</u>	<u>329,207</u>
Current assets			
Cash at bank and in hand		20,324	1,825
Total current assets		<u>20,324</u>	<u>1,825</u>
Creditors: amounts falling due within one year	3	(30,686)	(94,768)
Net current assets (liabilities)		(10,362)	(92,943)
Total assets less current liabilities		<u>148,208</u>	<u>236,264</u>
Creditors: amounts falling due after more than one year	3	(121,334)	(206,855)
Total net assets (liabilities)		<u>26,874</u>	<u>29,409</u>
Capital and reserves			
Called up share capital	4	99	99
Profit and loss account		26,775	29,310
Shareholders funds		<u>26,874</u>	<u>29,409</u>

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

Approved by the board on 19 November 2012

And signed on their behalf by:

B J Malone, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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 April 2008).

Turnover

Turnover represents the amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other other taxes.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in period different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2 **Investment Property**

Cost Or Valuation	£
At 01 June 2011	329,207
Disposals	<u>(170,637)</u>
At 31 May 2012	<u>158,570</u>
Net Book Value	
At 31 May 2012	158,570
At 31 May 2011	<u>329,207</u>

3 **Creditors**

	2012	2011
	£	£
Secured Debts	121,334	206,855

4 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

99 Ordinary shares of £1 each

99

99

RELATED PARTY

5 DISCLOSURES

The company is associated with BJ Malone Limited which is under common control. At 31st May 2012 the company owed £26068 to BJ Malone Limited and this amount is included in creditors (2011 - £26068).