REGISTERED NUMBER: 03769607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

FOR

ARCH SCENE LTD

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FOR THE YEAR ENDED 31 MAY 2013

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ARCH SCENE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTORS:	B J Malone Mrs A M Malone
SECRETARY:	Mrs A M Malone
REGISTERED OFFICE:	1 & 2 The Barn Oldwick West Stoke Road Chichester West Sussex PO18 9AA
REGISTERED NUMBER:	03769607 (England and Wales)
ACCOUNTANTS:	James Todd & Co Limited 1 & 2 The Barn Oldwick West Stoke Road Chichester West Sussex PO18 9AA

ARCH SCENE LTD (Registered number: 03769607)

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	31.5.13 £	£	31.5.12 £	£
FIXED ASSETS					
Investment property	2		158,570		158,570
CURRENT ASSETS					
Cash at bank		1,369		20,324	
CREDITORS					
Amounts falling due within one year	3	11,922		30,686	
NET CURRENT LIABILITIES			(10,553)		(10,362)
TOTAL ASSETS LESS CURRENT LIABILITIES			148,017		148,208
CREDITORS					
Amounts falling due after more than one year	3		121,334		121,334
NET ASSETS			26,683		26,874
CAPITAL AND RESERVES					
Called up share capital	4		99		99
Profit and loss account			26,584		26,775
SHAREHOLDERS' FUNDS			26,683		26,874

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 MAY 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 August 2013 and were signed on its behalf by:

B J Malone - Director

ARCH SCENE LTD (Registered number: 03769607)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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.

Investment property
The Investment Properties are shown at their most recent valuation which is carried out by the directors.Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.If market value falls below cost the diminution in value is written off against revenue reserves

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

The Investment Properties are valued at cost. In the opinion of the directors this remains a fair value of the Properties at the balance sheet date and they do not consider that any adjustments for revaluations either upwards or downwards are necessary at this time. The Properties continue to be held on a long term basis.

3. CREDITORS

Creditors include an amount of £ 121,334 (31.5.12 - £ 121,334) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
99	Ordinary	£1	99	99

continued...

5. **RELATED PARTY DISCLOSURES**

The company is associated with BJ Malone Limited which is under common control. At 31st May 2013 the company owed £8732 to BJ Malone Limited and this amount is included in creditors (2012 - £26068).

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 1072 of the Companies Act 2006.