

Registered Number 06665521

Arrow Management Consulting Limited

Abbreviated Accounts

31 August 2011

Arrow Management Consulting Limited

Registered Number 06665521

Company Information

Registered Office:

Suites 5 & 6, The Printworks
Hey Road
Barrow
Clitheroe
Lancashire
BB7 9WB

Business Address:

30 Fairleigh Close
Westhoughton
Bolton
Lancashire
BL5 3ES

Reporting Accountants:

Towers & Gornall
Chartered Certified Accountants
Suites 5 & 6, The Printworks
Hey Road
Barrow
Clitheroe
Lancashire
BB7 9WB

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Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	19,909	431
		<u>19,909</u>	<u>431</u>
Current assets			
Debtors		12,600	14,205
Cash at bank and in hand		25,444	26,045
Total current assets		<u>38,044</u>	<u>40,250</u>
Creditors: amounts falling due within one year		(32,053)	(32,316)
Net current assets (liabilities)		5,991	7,934
Total assets less current liabilities		<u>25,900</u>	<u>8,365</u>
Total net assets (liabilities)		<u>25,900</u>	<u>8,365</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,800	8,265
Shareholders funds		<u>25,900</u>	<u>8,365</u>

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- a. For the year ending 31 August 2011 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 13 January 2012

And signed on their behalf by:

K L Bimpson, 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 August 2011

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 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 September 2010		995
Additions	-	<u>26,412</u>
At 31 August 2011	-	<u>27,407</u>
Depreciation		
At 01 September 2010		564
Charge for year	-	<u>6,934</u>
At 31 August 2011	-	<u>7,498</u>
Net Book Value		
At 31 August 2011		19,909
At 31 August 2010	-	<u>431</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100