Registered Number 06865513

ARC BUILDING CONTRACTORS LIMITED

Abbreviated Accounts

31 August 2012

ARC BUILDING CONTRACTORS LIMITED **Registered Number 06865513**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	36,057	2,517
		36,057	2,517
Current assets			
Debtors		38,627	41,700
Cash at bank and in hand		5,395	36,810
		44,022	78,510
Creditors: amounts falling due within one year		(59,415)	(58,067)
Net current assets (liabilities)		(15,393)	20,443
Total assets less current liabilities		20,664	22,960
Creditors: amounts falling due after more than one year		-	(3,882)
Total net assets (liabilities)		20,664	19,078
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		20,663	19,077
Shareholders' funds		20,664	19,078

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 April 2013

And signed on their behalf by:
Mr A Mason, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold Properties - Straight Line over the life of the lease
Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,935
Additions	34,225
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	37,160
Depreciation	
At 1 September 2011	418
Charge for the year	685
On disposals	-
At 31 August 2012	1,103
Net book values	
At 31 August 2012	36,057
At 31 August 2011	2,517

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary share of £1 each	1	1

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