REGISTERED NUMBER: 06865513 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st August 2016

for

ARC Building Contractors Limited

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for the Year Ended 31st August 2016

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ARC Building Contractors Limited

Company Information
for the Year Ended 31st August 2016

DIRECTOR:	A C Mason
REGISTERED OFFICE:	Nalken House Unit 4A Noble Road Upper Edmonton London N18 3BH
REGISTERED NUMBER:	06865513 (England and Wales)
ACCOUNTANTS:	JOHAL & COMPANY Spectrum House 2B Suttons Lane Hornchurch Essex RM12 6RJ

Abbreviated Balance Sheet
31st August 2016

	Notes	31/8/16 £	£	31/8/15 £	£
FIXED ASSETS					
Tangible assets	2		17,869		20,802
CURRENT ASSETS					
Debtors		22,780		33,036	
Cash at bank and in hand		46,282		17,791	
		69,062		50,827	
CREDITORS					
Amounts falling due within one year		15,794		14,356	
NET CURRENT ASSETS			53,268		36,471
TOTAL ASSETS LESS CURRENT LIABILITIES			71,137		57,273
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			71,135		57,272
SHAREHOLDERS' FUNDS			71,137		57,273

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 25th May 2017 and were signed by:

A C Mason - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st August 2016

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 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- in accordance with the property
Fixtures and fittings	- 25% on reducing balance

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 1st September 2015	37,395
Additions	190
At 31st August 2016	37,585
DEPRECIATION	
At 1st September 2015	16,593
Charge for year	3,123
At 31st August 2016	19,716
NET BOOK VALUE	
At 31st August 2016	17,869
At 31st August 2015	20,802

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/16 £	31/8/15 £
2	Ordinary	1	2	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the year.

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.