Registered Number 07356313

ARC DESIGN & CONSTRUCTION LIMITED

Abbreviated Accounts

31 August 2012

ARC DESIGN & CONSTRUCTION LIMITED **Registered Number 07356313**

Balance Sheet as at 31 August 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,124
Total fixed assets			1,124
Current assets			
Stocks		495,883	
Cash at bank and in hand		8,224	
Total current assets		504,107	
Creditors: amounts falling due within one year		(300,518)	
Net current assets			203,589
Total assets less current liabilities			204,713
Creditors: amounts falling due after one year			(237,870)
Total net Assets (liabilities)			(33,157)
Capital and reserves			
Called up share capital			100
Profit and loss account			(33,257)
Shareholders funds			(33,157)

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 January 2013

And signed on their behalf by:
Hasan Al Azawi, 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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the companys ordinary activities.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,499
disposals	
revaluations	
transfers	
At 31 August 2012	1,499
Depreciation	
At	
Charge for year	375
on disposals	
At 31 August 2012	375
Net Book Value	
At	
At 31 August 2012	1,124

2 Controlling interest

Due to the ownership structure of the company, there is no controlling interest.

3 Comparative figures

There are no comparative figures available as the company commenced trading on 1 September 2011.