Registered Number 07356313

ARC DESIGN & CONSTRUCTION LIMITED

Abbreviated Accounts

31 August 2016

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

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1	247
		1	247
Current assets			
Debtors		69,546	8,015
Cash at bank and in hand		3,543	418,734
		73,089	426,749
Creditors: amounts falling due within one year		(117,159)	(458,336)
Net current assets (liabilities)		(44,070)	(31,587)
Total assets less current liabilities		(44,069)	(31,340)
Total net assets (liabilities)		(44,069)	(31,340)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(44,169)	(31,440)
Shareholders' funds		(44,069)	(31,340)

- For the year ending 31 August 2016 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 31 May 2017

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

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 year 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:

Fixtures, fittings & equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	2,488
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	2,488
Depreciation	
At 1 September 2015	2,241
Charge for the year	246
On disposals	-
At 31 August 2016	2,487
Net book values	
At 31 August 2016	1
At 31 August 2015	247

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.