Registered Number 07610121

ARC-HQ LTD

Abbreviated Accounts

31 March 2013

ARC-HQ LTD **Registered Number 07610121**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	62,135	923
		62,135	923
Current assets			
Debtors		3,101	12,454
Cash at bank and in hand		2,883	10,056
		5,984	22,510
Creditors: amounts falling due within one year		(21,993)	(23,217)
Net current assets (liabilities)		(16,009)	(707)
Total assets less current liabilities		46,126	216
Creditors: amounts falling due after more than one year		(45,900)	-
Total net assets (liabilities)		226	216
Capital and reserves			
Called up share capital		1	1
Profit and loss account		225	215
Shareholders' funds		226	216

- For the year ending 31 March 2013 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 25 June 2013

And signed on their behalf by:
M Stradling, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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
Sales represent the total invoice value of services provided during the year.

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:

Land and buildings - Straight line over 20 years
Fixtures, fittings and equipment - 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,438
Additions	61,727
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	63,165
Depreciation	
At 1 April 2012	515
Charge for the year	515
On disposals	-
At 31 March 2013	1,030
Net book values	
At 31 March 2013	62,135
At 31 March 2012	923

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.