

Registered Number 07610121

ARC-HQ LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	101,245	101,245
		<u>101,245</u>	<u>101,245</u>
Current assets			
Debtors		-	5,091
Cash at bank and in hand		2,545	6,503
		<u>2,545</u>	<u>11,594</u>
Prepayments and accrued income		248,866	11,000
Creditors: amounts falling due within one year		(54,288)	(80,317)
Net current assets (liabilities)		<u>197,123</u>	<u>(57,723)</u>
Total assets less current liabilities		<u>298,368</u>	<u>43,522</u>
Creditors: amounts falling due after more than one year		(305,496)	(42,118)
Total net assets (liabilities)		<u>(7,128)</u>	<u>1,404</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,129)	1,403
Shareholders' funds		<u>(7,128)</u>	<u>1,404</u>

- For the year ending 31 March 2015 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 3 December 2015

And signed on their behalf by:

M Stradling, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 represents 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:

Fixtures, fittings and equipment - 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	102,683
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>102,683</u>
Depreciation	
At 1 April 2014	1,438
Charge for the year	-
On disposals	-
At 31 March 2015	<u>1,438</u>
Net book values	
At 31 March 2015	<u>101,245</u>
At 31 March 2014	<u>101,245</u>

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