

Registered Number 07610121

ARC-HQ LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	369,099	101,245
		<u>369,099</u>	<u>101,245</u>
Current assets			
Debtors		-	248,866
Cash at bank and in hand		5,440	2,545
		<u>5,440</u>	<u>251,411</u>
Creditors: amounts falling due within one year		(91,772)	(54,288)
Net current assets (liabilities)		<u>(86,332)</u>	<u>197,123</u>
Total assets less current liabilities		<u>282,767</u>	<u>298,368</u>
Creditors: amounts falling due after more than one year		(280,852)	(305,496)
Total net assets (liabilities)		<u>1,915</u>	<u>(7,128)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,914	(7,129)
Shareholders' funds		<u>1,915</u>	<u>(7,128)</u>

- For the year ending 31 March 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 27 July 2016

And signed on their behalf by:

M Stradling, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

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:

Land and buildings - Straight line over 20 years

Plant and machinery - 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	102,683
Additions	269,177
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>371,860</u>
Depreciation	
At 1 April 2015	1,438
Charge for the year	1,323
On disposals	-
At 31 March 2016	<u>2,761</u>
Net book values	
At 31 March 2016	<u><u>369,099</u></u>
At 31 March 2015	<u><u>101,245</u></u>

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