

Registered Number 08041413

5ARCHES ACCOUNTING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	18,194	18,194
Tangible assets	3	875	1,750
		<u>19,069</u>	<u>19,944</u>
Current assets			
Debtors		24,051	17,173
Cash at bank and in hand		813	3,838
		<u>24,864</u>	<u>21,011</u>
Creditors: amounts falling due within one year		<u>(42,960)</u>	<u>(38,641)</u>
Net current assets (liabilities)		<u>(18,096)</u>	<u>(17,630)</u>
Total assets less current liabilities		<u>973</u>	<u>2,314</u>
Total net assets (liabilities)		<u>973</u>	<u>2,314</u>
Capital and reserves			
Called up share capital	4	101	101
Profit and loss account		872	2,213
Shareholders' funds		<u>973</u>	<u>2,314</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 21 September 2016

And signed on their behalf by:

Catherine Gardner, 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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	18,194
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>18,194</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>18,194</u>
At 31 March 2015	<u>18,194</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,500</u>
Depreciation	
At 1 April 2015	1,750
Charge for the year	875
On disposals	-
At 31 March 2016	<u>2,625</u>
Net book values	
At 31 March 2016	<u>875</u>

At 31 March 2015

1,750

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary share of £1 each	1	1
100 B Ordinary shares of £1 each	100	100

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.