REGISTERED NUMBER: 09820321 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 12 October 2015 to 31 October 2016

for

Arrow Controls Ltd.

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for the Period 12 October 2015 to 31 October 2016

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Company Information
for the Period 12 October 2015 to 31 October 2016

DIRECTORS:	Mrs. M R G Lindfield D Lindfield
REGISTERED OFFICE:	3 Enterprise House 8 Essex Road Dartford Kent DA1 2AU
REGISTERED NUMBER:	09820321 (England and Wales)
ACCOUNTANTS:	SADLER FOGARTY SERVICES LTD T/AS Sadler Davies & Co Chartered Accountants 3 Enterprise House 8 Essex Road Dartford Kent DA1 2AU

Abbreviated Balance Sheet
31 October 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**6,048**
CURRENT ASSETS			
Stocks		**3,025**	
Cash at bank		**7,933**	
		10,958	
CREDITORS			
Amounts falling due within one year		**14,603**	
NET CURRENT LIABILITIES			**(3,645)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,403**
PROVISIONS FOR LIABILITIES			**1,210**
NET ASSETS			**1,193**
CAPITAL AND RESERVES			
Called up share capital	3		**200**
Profit and loss account			**993**
SHAREHOLDERS' FUNDS			**1,193**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 January 2017 and were signed on its behalf by:

Mrs. M R G Lindfield - Director

D Lindfield - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 12 October 2015 to 31 October 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,561
At 31 October 2016	7,561
DEPRECIATION	
Charge for period	1,513
At 31 October 2016	1,513
NET BOOK VALUE	
At 31 October 2016	6,048

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	A Ordinary	£1	100
100	B Ordinary	£1	100
			200

The following shares were issued during the period for cash at par :

100 A Ordinary shares of £1
100 B Ordinary shares of £1

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.