REGISTERED NUMBER: SC045012 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2016

for

Arch Investments Limited

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for the Year Ended 31 August 2016

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Arch Investments Limited

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	T Hughes
SECRETARY:	Gerber Landa & Gee
REGISTERED OFFICE:	c/o Gerber Landa & Gee Pavilion 1 Finnieston Business Park Minerva Way GLASGOW G3 8AU
REGISTERED NUMBER:	SC045012 (Scotland)
ACCOUNTANTS:	Gerber Landa & Gee Chartered Accountants Chartered Tax Advisers Pavilion 1 Finnieston Business Park Minerva Way GLASGOW G3 8AU

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Investments	2		60,000		-
CURRENT ASSETS					
Debtors		13,134		13,133	
Cash at bank		32,953		93,013	
		46,087		106,146	
CREDITORS					
Amounts falling due within one year		90,000		90,000	
NET CURRENT (LIABILITIES)/ASSETS			(43,913)		16,146
TOTAL ASSETS LESS CURRENT LIABILITIES			16,087		16,146
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15,987		16,046
SHAREHOLDERS' FUNDS			16,087		16,146

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

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

The director acknowledges his 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 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 director on 12 September 2016 and were signed by:

T Hughes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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).

The financial statements are in compliance with the Companies Act 2006 except that, as explained below, investment properties are not depreciated.

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	60,000
At 31 August 2016	60,000
NET BOOK VALUE	
At 31 August 2016	60,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2016 and 31 August 2015:

	31.8.16 £	31.8.15 £
T Hughes		
Balance outstanding at start of year	13,133	-
Amounts advanced	15,000	91,011
Amounts repaid	(15,000)	(77,878)
Balance outstanding at end of year	13,133	13,133

No interest was charged on the above amounts.

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.