

Registered number
SC230621

Arkle Tax Services Limited

Abbreviated Accounts

31 March 2005



**Arkle Tax Services Limited
Accountants' Report**

**Accountants' report on the unaudited accounts
to the director of Arkle Tax Services Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2005, set out on pages 2 and 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



**Tom Gillespie CA Limited
Chartered Accountants**

**27 King Street
PORT GLASGOW
PA14 5JA**

19 June 2005

Arkle Tax Services Limited
Abbreviated Balance Sheet
as at 31 March 2005

	Notes	2005 £	2004 £
Fixed assets			
Current assets			
Debtors		1,370	1,047
Cash at bank and in hand		346	9
		<u>1,716</u>	<u>1,056</u>
Creditors: amounts falling due within one year		(566)	(50)
Net current assets		<u>1,150</u>	<u>1,006</u>
Net assets		<u>1,150</u>	<u>1,006</u>
Capital and reserves			
Called up share capital	2	20	20
Profit and loss account		1,130	986
Shareholders' funds		<u>1,150</u>	<u>1,006</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Tom Gillespie
Director

Approved by the board on 19 June 2005

Arkle Tax Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital

			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>