

Registered number
SC230621

Arkle Tax Services Limited

Abbreviated Accounts

, 31 March 2007

SATURDAY



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26/05/2007

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COMPANIES HOUSE

Arkle Tax Services Limited
Abbreviated Balance Sheet
as at 31 March 2007

	Notes,	2007 £	2006 £
Current assets			
Debtors		1,670	2,065
Cash at bank and in hand		304	2,038
		<u>1,974</u>	<u>4,103</u>
Creditors, amounts falling due within one year		(503)	(148)
Net current assets		<u>1,471</u>	<u>3,955</u>
Net assets		<u>1,471</u>	<u>3,955</u>
Capital and reserves			
Called up share capital	2	20	20
Profit and loss account		1,451	3,935
Shareholders' funds		<u>1,471</u>	<u>3,955</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 21 May 2007

Arkle Tax Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

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 January 2005)

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

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	20	20	<u>20</u>	<u>20</u>