

**REGISTERED NUMBER: 09616729 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 1 June 2015 to 30 June 2016**  
**for**  
**ARCS Plastering Limited**

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**for the Period 1 June 2015 to 30 June 2016**

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**ARCS Plastering Limited**

**Company Information**  
**for the Period 1 June 2015 to 30 June 2016**

**DIRECTOR:**

A Bates

**REGISTERED OFFICE:**

21 Miles Road  
Sheffield  
S5 8WY

**REGISTERED NUMBER:**

09616729 (England and Wales)

**ACCOUNTANTS:**

Lindrick Accountancy Services Limited  
205 Outgang Lane  
Dinnington  
Sheffield  
S25 3QY

**ARCS Plastering Limited (Registered number: 09616729)**

**Abbreviated Balance Sheet**  
**30 June 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		<b>2,250</b>
<b>CURRENT ASSETS</b>			
Debtors		<b>197</b>	
Cash at bank		<b>208</b>	
		<b>405</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<b>543</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(138)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>2,112</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>100</b>
Profit and loss account			<b>2,012</b>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>2,112</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 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.
- (b)

The notes form part of these abbreviated accounts

**ARCS Plastering Limited (Registered number: 09616729)**

**Abbreviated Balance Sheet - continued**  
**30 June 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 director on 1 February 2017 and were signed by:

A Bates - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 1 June 2015 to 30 June 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).

**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.

Plant and machinery etc            - 25% on reducing balance

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>3,000</u>
At 30 June 2016	<u>3,000</u>
<b>DEPRECIATION</b>	
Charge for period	<u>750</u>
At 30 June 2016	<u>750</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>2,250</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

**ARCS Plastering Limited**

**Report of the Accountants to the Director of**  
**ARCS Plastering Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

You have acknowledged on the Balance Sheet as at 30 June 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Lindrick Accountancy Services Limited  
205 Outgang Lane  
Dinnington  
Sheffield  
S25 3QY

Date: .....

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.