

ARACHNA COMPUTING & DESIGN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

Company No. 3898665 (England and Wales)

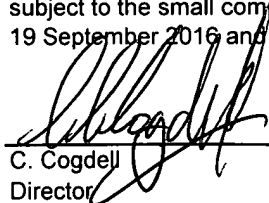


ARACHNA COMPUTING & DESIGN LIMITED**BALANCE SHEET AS AT 31 DECEMBER 2015**

	Notes	2015	2014
FIXED ASSETS			
Tangible Assets	2	190	238
CURRENT ASSETS			
Debtors		3,339	4,488
Cash at Bank and in Hand		275	919
		<u>3,614</u>	<u>5,407</u>
CREDITORS: amounts falling due within one year		<u>(3,733)</u>	<u>(5,020)</u>
NET CURRENT ASSETS (LIABILITIES)		(119)	387
CREDITORS: amounts falling due after one year		0	0
PROVISIONS for liabilities and charges			
Deferred Taxation		(38)	(47)
NET ASSETS		£33	£578
CAPITAL AND RESERVES			
Called Up Share Capital		1	1
Profit and Loss Account		32	577
SHAREHOLDERS' FUNDS		£33	£578

The Director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477 of the Companies Act 2006. Members have not required the company under s.476 of the Companies Act 2006, to obtain an audit for the year ended 31 December 2015. The Director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit for the period then ended in accordance with the requirements of s.396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and were approved by the board on 19 September 2016 and are signed on its behalf.


 C. Cogdell
 Director

The notes on pages 3 and 4 form part of these financial statements.

ARACHNA COMPUTING & DESIGN LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 DECEMBER 2015****1 ACCOUNTING POLICIES****1.1 Basis of Preparation of Financial Statements**

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

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% Reducing Balance Method
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1.4 Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 TANGIBLE FIXED ASSETS**COST****Total**

At 01 January 2015	4,355
Additions	0
Disposals	0
At 31 December 2015	4,355

DEPRECIATION

At 01 January 2015	4,117
Charge for Year	48
Re Disposals	0
At 31 December 2015	4,165

NET BOOK VALUES

At 31 December 2014	£238
At 31 December 2015	£190

3 RELATED PARTIES

The controlling party is Mr C. C. Cogdell by virtue of his ownership of 100% of the issued ordinary share capital in the company.

ARACHNA COMPUTING & DESIGN LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 DECEMBER 2015**

4 TRANSACTIONS WITH DIRECTORS

During the year the Directors current accounts were overdrawn.
Indebtedness on the accounts was as follows:

	At 01.01.15	Maximum Liability	At 31.12.15
C Cogdell	0	2,038	938

No interest is payable on the amount overdrawn.