

COMPANIES HOUSE

21 AUG 2017

EDINBURGH FRONT DESK

ARCAS COMPUTING LIMITED

COMPANY NUMBER SC161955

ABBREVIATED ACCOUNTS FOR THE  
YEAR ENDED 30TH NOVEMBER 2016

JOSEPH BLAIR BA  
CERTIFIED ACCOUNTANT

MONDAY



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SCT

21/08/2017

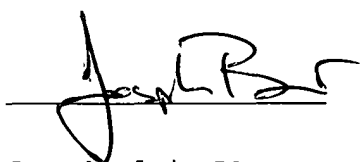
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COMPANIES HOUSE

ACCOUNTANTS' REPORT  
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTOR OF  
ARCAS COMPUTING LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the year ended 30th November 2016, set out on pages 2 to 3, and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

A handwritten signature in black ink, appearing to read 'Joseph Blair', is written over a horizontal line.

Joseph Blair BA  
Certified Accountant  
3 Featherhall Crescent North  
Corstorphine  
EDINBURGH  
EH12 7TY

4th August 2017

ARCAS COMPUTING LIMITEDBALANCE SHEET  
AS AT 30TH NOVEMBER 2016

	<u>Notes</u>	<u>2016</u>	<u>2015</u>
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets		3,976	4,215
<b>CURRENT ASSETS</b>			
Debtors	15,830		12,805
Cash at Bank and in Hand	32,837		31,023
	48,667		43,828
<b>CREDITORS : Amounts Falling Due within One Year</b>	(10,221)		(7,877)
<b>NET CURRENT ASSETS</b>		38,446	35,951
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 42,422</u>	<u>£ 40,166</u>
<b>CAPITAL AND RESERVES</b>			
Share Capital	2	8	8
Profit and Loss Account		42,414	40,158
<b><u>TOTAL SHAREHOLDERS' FUNDS</u></b>		<u>£ 42,422</u>	<u>£ 40,166</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

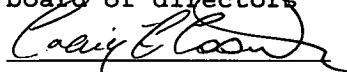
For the year ended 30th November 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for;

- i) ensuring the company keeps accounting records which comply with Section 386; 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 393. and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the  
board of directors



Craig Coomber  
Director

Approved by the board: 4th August 2017

The notes on page 3 form part of these accounts.

ARCAS COMPUTING LIMITEDNOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2016**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified to incorporate the revaluation of certain fixed assets.

**Turnover**

Turnover represents the net invoiced sales of goods, excluding VAT.

**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 Equipment	20% on reducing balance
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**2. SHARE CAPITAL**

	<u>2016</u>	<u>2015</u>
	£	£
Authorised	8	8
	<u>          </u>	<u>          </u>
Allotted, Issued and Fully Paid	8	8
	<u>          </u>	<u>          </u>