

Registered Number 04583693

ARROW MEASUREMENT SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	15,480	23,344
		<u>15,480</u>	<u>23,344</u>
Current assets			
Debtors		66,258	42,876
Cash at bank and in hand		16,143	37,613
		<u>82,401</u>	<u>80,489</u>
Creditors: amounts falling due within one year		<u>(89,399)</u>	<u>(52,827)</u>
Net current assets (liabilities)		<u>(6,998)</u>	<u>27,662</u>
Total assets less current liabilities		<u>8,482</u>	<u>51,006</u>
Provisions for liabilities		<u>(3,096)</u>	<u>(4,668)</u>
Total net assets (liabilities)		<u>5,386</u>	<u>46,338</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,384	46,336
Shareholders' funds		<u>5,386</u>	<u>46,338</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2016

And signed on their behalf by:

P J Reeves, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Provision of goods and services net of value added tax

Tangible assets depreciation policy

Plant and machinery 15% reducing balance

Motor vehicle 25% reducing balance

Fixtures and fittings 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	41,532
Additions	-
Disposals	(10,575)
Revaluations	(2,982)
Transfers	-
At 31 March 2016	<u>27,975</u>
Depreciation	
At 1 April 2015	18,188
Charge for the year	2,799
On disposals	(8,492)
At 31 March 2016	<u>12,495</u>
Net book values	
At 31 March 2016	<u>15,480</u>
At 31 March 2015	<u>23,344</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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