

ARCAS COMPUTING LIMITED

COMPANY NUMBER SC161955

ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 30TH NOVEMBER 2013

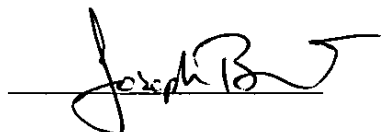


JOSEPH BLAIR BA
CERTIFIED ACCOUNTANT

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 2013, 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.



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

27th August 2014

ARCAS COMPUTING LIMITEDBALANCE SHEET
AS AT 30TH NOVEMBER 2013

	<u>Notes</u>	<u>2013</u>	<u>2012</u>
		£	£
FIXED ASSETS			
Tangible Assets		1,643	2,053
CURRENT ASSETS			
Debtors	14,181		18,438
Cash at Bank and in Hand	19,081		8,525
	33,262		26,963
CREDITORS : Amounts Falling			
Due within One Year	(8,815)		(9,846)
NET CURRENT ASSETS		24,447	17,117
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 26,090	£ 19,170
CAPITAL AND RESERVES			
Share Capital	2	8	8
Profit and Loss Account		26,082	19,162
TOTAL SHAREHOLDERS' FUNDS		£ 26,090	£ 19,170

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

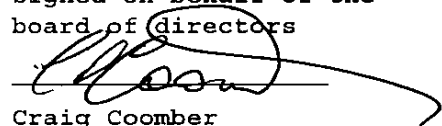
For the year ended 30th November 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

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: 27th August 2014

ARCAS COMPUTING LIMITEDNOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 20131. 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	25% on reducing balance
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2. SHARE CAPITAL

	<u>2013</u>	<u>2012</u>
	£	£
Authorised	8	8
	<u> </u>	<u> </u>
Allotted, Issued and Fully Paid	8	8
	<u> </u>	<u> </u>