Registered Number 06742667

ARC PROJECTS (DESIGN) LIMITED

Abbreviated Accounts

30 November 2010

ARC PROJECTS (DESIGN) LIMITED **Registered Number 06742667**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2	-			715
Total fixed assets					715
Current assets					
Debtors		24,186		23,357	
Cash at bank and in hand		27,719		187	
Total current assets		51,905		23,544	
Creditors: amounts falling due within one year		(28,446)		(14,798)	
Net current assets			23,459		8,746
Total assets less current liabilities			23,459		9,461
Total net Assets (liabilities)			23,459		9,461
Capital and reserves					
Called up share capital			1		1
Profit and loss account			23,458		9,460
Shareholders funds			23,459		9,461

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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 is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2012

And signed on their behalf by:
D Whetstone, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 50.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2009	1,431
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	1,431
Depreciation	
At 30 November 2009	716
Charge for year	715
on disposals	
At 30 November 2010	1,431
Net Book Value	
At 30 November 2009	715
At 30 November 2010	-