

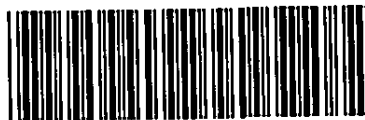
**ARACHNA COMPUTING AND DESIGN LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

**Company No 3898665 (England and Wales)**

TUESDAY



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24/12/2013

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COMPANIES HOUSE

## ARACHNA COMPUTING AND DESIGN LIMITED

## BALANCE SHEET AS AT 31 DECEMBER 2012

	Notes	2012	2011
<b>FIXED ASSETS</b>			
Tangible Assets	2	372	465
<b>CURRENT ASSETS</b>			
Debtors		6,254	10,765
Cash at Bank and in Hand		0	25
		<u>6,254</u>	<u>10,790</u>
<b>CREDITORS amounts falling due within one year</b>		<u>(5,678)</u>	<u>(8,017)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		576	2,773
<b>CREDITORS amounts falling due after one year</b>		0	0
<b>PROVISIONS for liabilities and charges</b>			
Deferred Taxation		(78)	(98)
<b>NET ASSETS</b>		<b>£870</b>	<b>£3,140</b>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital		1	1
Profit and Loss Account		869	3,139
<b>SHAREHOLDERS' FUNDS</b>		<b>£870</b>	<b>£3,140</b>

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 2012. 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 2012 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 16 December 2013 and are signed on its behalf



C Cogdell  
Director

The notes on page 3 form part of these financial statements