Company Registration Number: 5010850 (England & Wales)

## ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008 FOR ARCHWAY DESIGN LIMITED



## **ARCHWAY DESIGN LIMITED**

## YEAR TO 31ST MARCH 2008

## **BALANCE SHEET**

BALANCE SHEET	<u>31.03.08</u>		31,03.07	
	Ē	£	£	<u>£</u>
FIXED ASSETS				
Tangible Assets		177 177		236 236
CURRENT ASSETS				
WIP and Stock	10500		13393	
Debtors	0		883	
	10500		14276	
Amounts falling due within one year				
Creditors	655 <del>1</del>		8275	
Bank Overdraft	9140		<u>6227</u>	
	15691		14502	
NET CURRENT ASSETS		-5191		-226
				- 10
	_	-5014	_	10
CAPITAL AND RESERVES				
Called up share capital		2		2
Profit and loss account		-5016		8
	_	-5014		10

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibilities for:

- a. Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- b. Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD

Jrd. February 2009.