

Registered Number 07852740

ARP ACCOUNTANCY SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		1
Current assets		
Cash at bank and in hand		14,509
		<u>14,509</u>
Prepayments and accrued income		1,101
Net current assets (liabilities)		<u>15,610</u>
Total assets less current liabilities		<u>15,611</u>
Creditors: amounts falling due after more than one year		(15,019)
Total net assets (liabilities)		<u><u>592</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		591
Shareholders' funds		<u><u>592</u></u>

- For the year ending 31 March 2013 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 26 July 2013

And signed on their behalf by:

Roger Nemes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

2 Transactions with directors

Name of director receiving advance or credit:	Roger Nelmes
Description of the transaction:	Loan
Balance at 18 November 2011:	-
Advances or credits made:	£ 10,700
Advances or credits repaid:	£ 10,700
Balance at 31 March 2013:	<u>£ 0</u>

Loan repaid in full during the financial period that the account have been prepared for. However the director is owed an amount of £350 relating to refunding to much loan

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 1072 of the Companies Act 2006.