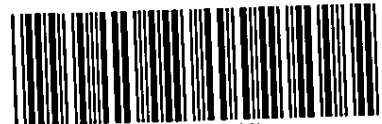


Abbreviated Accounts  
for the year ended  
30 June 2007  
for  
Arkshire Limited

WEDNESDAY



A07 \*AQUPJV1Y\* 295  
28/11/2007  
COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the year ended 30 June 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Arkshire Limited

Company Information  
for the year ended 30 June 2007

**DIRECTOR:** Kevin Richardson

**SECRETARY:** David Alan Norris

**REGISTERED OFFICE:** Church Court  
Stourbridge Road  
Halesowen  
West Midlands  
B63 3TT

**REGISTERED NUMBER:** 1075362 (England and Wales)

**ACCOUNTANTS:** Nicklin LLP  
Church Court  
Stourbridge Road  
Halesowen  
West Midlands  
B63 3TT

Arkshire Limited

Abbreviated Balance Sheet  
30 June 2007

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Stocks	858	858
Debtors	-	191
	<u>858</u>	<u>1,049</u>
<b>CREDITORS</b>		
Amounts falling due within one year	405	407
	<u>453</u>	<u>642</u>
<b>NET CURRENT ASSETS</b>		
	<u>453</u>	<u>642</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>453</u>	<u>642</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	3
Profit and loss account	450	639
	<u>453</u>	<u>642</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>453</u>	<u>642</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

14/1/07

and were signed by

  
Kevin Richardson - Director

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>
Allotted and issued Number	Class	Nominal value £1	2007 £	2006 £
3	Ordinary		<u>3</u>	<u>3</u>