

ARCADE PRODUCTIONS (RIWAQ) LIMITED

**Company Registration Number:
02095324 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ARCADE PRODUCTIONS (RIWAQ) LIMITED

Company Information for the Period Ended 31st March 2014

Director:	M Al-Rawi
Company secretary:	J C Jacques
Registered office:	173 ,Twickenham Road, Isleworth, Middlesex. TW7 6AB
Company Registration Number:	02095324 (England and Wales)

ARCADE PRODUCTIONS (RIWAQ) LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	24	24
Total fixed assets:		<u>24</u>	<u>24</u>
Current assets			
Stocks:		10,000	10,000
Debtors:		9,694	9,694
Cash at bank and in hand:		245	313
Total current assets:		<u>19,939</u>	<u>20,007</u>
Creditors			
Net current assets (liabilities):		<u>19,939</u>	<u>20,007</u>
Total assets less current liabilities:		<u>19,963</u>	<u>20,031</u>
Total net assets (liabilities):		<u><u>19,963</u></u>	<u><u>20,031</u></u>

The notes form part of these financial statements

ARCADE PRODUCTIONS (RIWAQ) LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	87,514	87,514
Profit and Loss account:		(67,551)	(67,483)
Total shareholders funds:		<u>19,963</u>	<u>20,031</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Al-Rawi

Status: Director

The notes form part of these financial statements

ARCADE PRODUCTIONS (RIWAQ) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life: Office Equipment - 20% on reducing balance Fixtures and Fittings - 20% on reducing balance.

ARCADE PRODUCTIONS (RIWAQ) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	1,391
At 31st March 2014:	1,391
Depreciation	
At 01st April 2013:	1,367
At 31st March 2014:	1,367
Net book value	
At 31st March 2014:	24
At 31st March 2013:	24

ARCADE PRODUCTIONS (RIWAQ) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	87,514	1.00	87,514
Total share capital:			<u>87,514</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	87,514	1.00	87,514
Total share capital:			<u>87,514</u>

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.

