

COMPANY REGISTRATION NUMBER 02627528

ARC SCREEN PRINT LIMITED
FINANCIAL STATEMENTS
31 DECEMBER 2009

COTTERELL & CO
Chartered Accountants
The Curve
83 Tempest Street
Wolverhampton
WV2 1AA

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ARC SCREEN PRINT LIMITED

THE DIRECTORS' REPORT

Year ended 31 December 2009

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2009. The company is dormant and has not traded during the year.

DIRECTORS


The directors who served the company during the year were as follows

Mr J W Liggins
Mr S J Liggins
Mr P S Harrison-Ray
Mr P Talbot
Mr WJR White
Mr MJR White
Mr PER White

Mr P Talbot was appointed as a director on 24 January 2008
Mr WJR White was appointed as a director on 24 January 2008
Mr MJR White was appointed as a director on 24 January 2008
Mr PER White was appointed as a director on 24 January 2008

Mr J W Liggins resigned as a director on 24 January 2008
Mr S J Liggins resigned as a director on 24 January 2008
Mr P S Harrison-Ray resigned as a director on 24 January 2008

On behalf of the Board



W J R WHITE
Director

22.9.10

ARC SCREEN PRINT LIMITED

BALANCE SHEET

31 December 2009

	Note	2009 £	2008 £
CREDITORS: Amounts falling due within one year	2	75,336	75,336
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(75,336)</u>	<u>(75,336)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and loss account		<u>(75,338)</u>	<u>(75,338)</u>
DEFICIT		<u>(75,336)</u>	<u>(75,336)</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 480 Companies Act 2006 (as a dormant company) and no notice requiring an audit has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These financial statements were approved by the directors on 22 9 2010 , and are signed on their behalf by

William J R White

W J R WHITE
Director

Company No 2627528

The notes on page 3 form part of these financial statements

ARC SCREEN PRINT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2009

1. DORMANT STATUS

The company was dormant (within the meaning of Section 1169(1) of the Companies Act 2006) throughout the year ended 31 December 2009. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. CREDITORS: Amounts falling due within one year

	2009 £	2008 £
Amounts owed to group undertakings	<u>75,336</u>	<u>75,336</u>

3. RELATED PARTY TRANSACTIONS

	2009 £	2008 £
Amount due to ultimate parent company	<u>(75,336)</u>	<u>(75,336)</u>

4. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

5. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Clarity Gazebo Limited, which company is registered in England. The parent company of Clarity Gazebo Limited is Somerley Limited, a company registered in the Isle of Man. Somerley Limited is controlled by Mrs J White.

ARC SCREEN PRINT LIMITED

MANAGEMENT INFORMATION

Year ended 31 December 2009

The following page does not form part of the statutory financial statements

ARC SCREEN PRINT LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF ARC SCREEN PRINT LIMITED

Year ended 31 December 2009

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 December 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



COTTERELL & CO
Chartered Accountants
WOLVERHAMPTON

22.9.10