

ARC SCREEN PRINT LIMITED
FINANCIAL STATEMENTS
31 DECEMBER 2013

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

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COMPANIES HOUSE

ARC SCREEN PRINT LIMITED

DIRECTORS' REPORT

Year ended 31 December 2013

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2013. 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 P Talbot
Mr W J R White
Mr M J R White
Mr P E R White

Signed on behalf of the directors



W J R White

Director

Approved by the directors on 15/9/2014

ARC SCREEN PRINT LIMITED

BALANCE SHEET

31 December 2013

	Note	2013 £	2012 £
CREDITORS: Amounts falling due within one year	2	<u>75,336</u>	<u>75,336</u>
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 year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 15/9/2014, and are signed on their behalf by:



Mr W J R White

Company Registration Number: 02627528

The notes on page 3 form part of these financial statements.

ARC SCREEN PRINT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2013

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2013. 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

	2013	2012
	£	£
Amounts owed to group undertakings	<u>75,336</u>	<u>75,336</u>

3. RELATED PARTY TRANSACTIONS

	2013	2012
	£	£
Amount due to ultimate parent company	<u>(75,336)</u>	<u>(75,336)</u>

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	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.