

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008
FOR
ARROW CASTINGS LIMITED

vale & west
Chartered Accountants

Victoria House
26 Queen Victoria Street
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01/08/2008
COMPANIES HOUSE

ARROW CASTINGS LIMITED

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FOR THE YEAR ENDED 29 FEBRUARY 2008**

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ARROW CASTINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2008

DIRECTOR: G M Robertshaw

SECRETARY V C Robertshaw

REGISTERED OFFICE: Victoria House
26 Queen Victoria Street
Reading
Berkshire
RG1 1TG

REGISTERED NUMBER. 03024163 (England and Wales)

ACCOUNTANTS: Vale & West
Chartered Accountants
Victoria House
26 Queen Victoria Street
Reading
Berkshire
RG1 1TG

ARROW CASTINGS LIMITED
ABBREVIATED BALANCE SHEET
29 FEBRUARY 2008

	Notes	29.2.08 £	£	28.2.07 £	£
FIXED ASSETS					
Tangible assets	2		1,626		2,168
CURRENT ASSETS					
Stocks		900		900	
Debtors		145,461		180,474	
Cash at bank and in hand		3,445		1,445	
		<u>149,806</u>		<u>182,819</u>	
CREDITORS					
Amounts falling due within one year		<u>68,341</u>		<u>107,481</u>	
NET CURRENT ASSETS			<u>81,465</u>		<u>75,338</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>83,091</u>		<u>77,506</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>82,991</u>		<u>77,406</u>
SHAREHOLDERS' FUNDS			<u>83,091</u>		<u>77,506</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

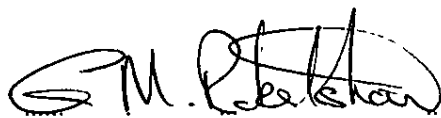
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 21/7/08 and were signed by


Director

The notes form part of these abbreviated accounts

ARROW CASTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	
and 29 February 2008	<u>3,145</u>
DEPRECIATION	
At 1 March 2007	977
Charge for year	<u>542</u>
At 29 February 2008	<u>1,519</u>
NET BOOK VALUE	
At 29 February 2008	<u>1,626</u>
At 28 February 2007	<u>2,168</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	29.2.08 £	28.2.07 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	29.2.08 £	28.2.07 £
100	Ordinary	1	<u>100</u>	<u>100</u>