Registered Number 03359376

ARCADE ASSOCIATES LIMITED

Abbreviated Accounts

30 April 2011

ARCADE ASSOCIATES LIMITED Registered Number 03359376

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		324		254
Total fixed assets			324		254
Current assets					
Stocks		3,000		3,000	
Debtors		2,154		2,218	
Cash at bank and in hand		3,003		3,623	
Total current assets		8,157		8,841	
Creditors: amounts falling due within one year		(10,946)		(5,336)	
Net current assets			(2,789)		3,505
Total assets less current liabilities			(2,465)		3,759
Total net Assets (liabilities)			(2,465)		3,759
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(2,565)		3,659
Shareholders funds			(2,465)		3,759

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 January 2012

And signed on their behalf by:
Kimberley Giddings, Director

ARCADE ASSOCIATES LIMITED — Registered Number 03359376

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2010	36,022
additions	178
disposals	
revaluations	
transfers	
At 30 April 2011	36,200
Depreciation	
At 30 April 2010	35,768
Charge for year	108
on disposals	
At 30 April 2011	35,876
Net Book Value	
At 30 April 2010	254
At 30 April 2011	324