

Registered Number 03359376

ARCADE ASSOCIATES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	580	773
		<u>580</u>	<u>773</u>
Current assets			
Stocks		6,001	4,000
Debtors		2,524	1,099
Cash at bank and in hand		830	1,773
		<u>9,355</u>	<u>6,872</u>
Creditors: amounts falling due within one year		<u>(12,906)</u>	<u>(11,519)</u>
Net current assets (liabilities)		<u>(3,551)</u>	<u>(4,647)</u>
Total assets less current liabilities		<u>(2,971)</u>	<u>(3,874)</u>
Provisions for liabilities		<u>(193)</u>	<u>(155)</u>
Total net assets (liabilities)		<u>(3,164)</u>	<u>(4,029)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,264)	(4,129)
Shareholders' funds		<u>(3,164)</u>	<u>(4,029)</u>

- For the year ending 30 April 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.

Approved by the Board on 20 January 2015

And signed on their behalf by:

Kimberley Giddings, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Turnover policy

Turnover represents the value of goods and services excluding value added tax

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	12,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>12,250</u>
Depreciation	
At 1 May 2013	11,477
Charge for the year	193
On disposals	-
At 30 April 2014	<u>11,670</u>
Net book values	
At 30 April 2014	<u>580</u>
At 30 April 2013	<u>773</u>

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