

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Arcot Limited

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COMPANIES HOUSE

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**for the Year Ended 30 June 2012**

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**Arcot Limited**

**Company Information**  
**for the Year Ended 30 June 2012**

**DIRECTORS.**

M Whooley  
Mrs C Whooley

**SECRETARY**

Mrs C Whooley

**REGISTERED OFFICE.**

67 Westow Street  
Upper Norwood  
London  
SE19 3RW

**REGISTERED NUMBER**

03538208 (England and Wales)

**ACCOUNTANTS**

Allen Thornton Springer  
67 Westow Street  
Upper Norwood  
LONDON  
SE19 3RW

**Abbreviated Balance Sheet**  
**30 June 2012**

	Notes	30 6 12 £	30 6 11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	119,241	119,324
<b>CURRENT ASSETS</b>			
Debtors		-	721
Cash at bank		7,628	6,646
		<u>7,628</u>	<u>7,367</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(9,853)	(10,770)
<b>NET CURRENT LIABILITIES</b>		<u>(2 225)</u>	<u>(3,403)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>117 016</u>	<u>115,921</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		116,016	114,921
<b>SHAREHOLDERS' FUNDS</b>		<u>117,016</u>	<u>115,921</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

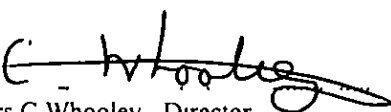
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **24 10 2012** and were signed on its behalf by

  
Mrs C Whooley - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2012**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, 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

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more, or a right to pay less, tax in the future have occurred at the balance sheet date

This is subject to deferred tax assets only being recognised if it is considered more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted

Timing differences are differences arising between the Company's taxable profits and its results as stated in the financial statements, which are capable of reversal in one or more subsequent periods

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011 and 30 June 2012	127,917
<b>DEPRECIATION</b>	
At 1 July 2011	8,593
Charge for year	83
At 30 June 2012	8,676
<b>NET BOOK VALUE</b>	
At 30 June 2012	119,241
At 30 June 2011	119,324

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 6 12 £	30 6 11 £
100	'A' Ordinary shares	£1	100	100
900	'B' Ordinary shares	£1	900	900
			1,000	1,000