

Registered Number 04442279

ARCA FINANCE LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors	2	15,700	15,700
		<u>15,700</u>	<u>15,700</u>
Creditors: amounts falling due within one year		(1,387)	(1,387)
Net current assets (liabilities)		<u>14,313</u>	<u>14,313</u>
Total assets less current liabilities		<u>14,313</u>	<u>14,313</u>
Total net assets (liabilities)		<u>14,313</u>	<u>14,313</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		14,305	14,305
Shareholders' funds		<u>14,313</u>	<u>14,313</u>

- For the year ending 31 May 2015 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 9 February 2016

And signed on their behalf by:

P Murphy, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

PJ Doherty £350

PJ Devine £350

Included in other creditors is £131 owing to Mrs P Cobham Moore (Shareholder) at the balance sheet date.

3 Transactions with directors

Name of director receiving advance or credit:	P Murphy
Description of the transaction:	Amount owing to the Director
Balance at 1 June 2014:	£ 1,257
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 May 2015:	<u>£ 1,257</u>

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