

Registered Number 04442279

ARCA FINANCE LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</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 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 23 February 2015

And signed on their behalf by:

P MURPHY, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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 2013:	£ 1,257
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 May 2014:	<u>£ 1,257</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.