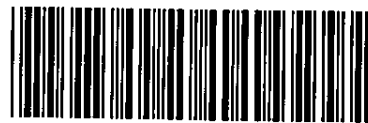


Unaudited Financial Statements
for the Year Ended 31 July 2009
for
Archile Consulting Limited

TUESDAY



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20/04/2010
COMPANIES HOUSE

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for the Year Ended 31 July 2009

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Archile Consulting Limited

Company Information
for the Year Ended 31 July 2009

DIRECTORS.

E L Rayner
D A Rayner

SECRETARY

E L Rayner

REGISTERED OFFICE

4 Riverview
Walnut Tree Close
Guildford
Surrey
GU1 4UX

REGISTERED NUMBER

04497073

ACCOUNTANTS

Bristow Burrell
4 Riverview
Walnut Tree Close
Guildford
Surrey
GU1 4UX

Archile Consulting Limited

Balance Sheet
31 July 2009

	2009 £	2008 £
CURRENT ASSETS		
Cash at bank	19	19
CREDITORS		
Amounts falling due within one year	568	568
NET CURRENT LIABILITIES	<u>(549)</u>	<u>(549)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(549)</u>	<u>(549)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(551)	(551)
SHAREHOLDERS' FUNDS	<u>(549)</u>	<u>(549)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 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 financial statements were approved by the Board of Directors on 16-4-2010 and were signed on its behalf by


E L Rayner - Director

Notes to the Financial Statements
for the Year Ended 31 July 2009

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).

The company was dormant throughout the current year and previous year.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class:

Nominal
value

2009
£

2008
£

2 Ordinary

1

2

2