

Registered Number 04804020

ARCADE (LANCS) LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		800	800
Cash at bank and in hand		2,344	3,456
		<u>3,144</u>	<u>4,256</u>
Creditors: amounts falling due within one year		<u>(40,739)</u>	<u>(47,233)</u>
Net current assets (liabilities)		<u>(37,595)</u>	<u>(42,977)</u>
Total assets less current liabilities		<u>(37,595)</u>	<u>(42,977)</u>
Accruals and deferred income		<u>(796)</u>	<u>(796)</u>
Total net assets (liabilities)		<u><u>(38,391)</u></u>	<u><u>(43,773)</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(38,392)</u>	<u>(43,774)</u>
Shareholders' funds		<u><u>(38,391)</u></u>	<u><u>(43,773)</u></u>

- For the year ending 30 June 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 March 2015

And signed on their behalf by:

Mr D K Hutchinson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset as follows:

Goodwill 10% per annum

Other accounting policies**Going concern**

The financial statements have been prepared on a going concern basis. The company is reliant on the continued support of its director for this basis to be appropriate. The director has confirmed that he will not seek to withdraw the balance owing to him until there are sufficient funds available.

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	31,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>31,600</u>
Amortisation	
At 1 July 2013	31,600
Charge for the year	-
On disposals	-
At 30 June 2014	<u>31,600</u>
Net book values	
At 30 June 2014	<u><u>0</u></u>
At 30 June 2013	<u><u>0</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
1 Ordinary shares of £1 each	1	1

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