

REGISTERED NUMBER: 04979889 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

ARCADE INTERNATIONAL LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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ARCADE INTERNATIONAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTOR: A A Mixides

REGISTERED OFFICE: C/O React Business Services
23 Austin Friars
London
EC2N 2QP

REGISTERED NUMBER: 04979889 (England and Wales)

ACCOUNTANTS: React Business Services
23 Austin Friars
London
EC2N 2QP

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		14,960		10,599
CURRENT ASSETS					
Stocks		58,500		53,128	
Debtors		5,030		6,088	
Cash at bank and in hand		<u>15,923</u>		<u>26,163</u>	
		79,453		85,379	
CREDITORS					
Amounts falling due within one year		<u>36,075</u>		<u>37,609</u>	
NET CURRENT ASSETS			<u>43,378</u>		<u>47,770</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,338</u>		<u>58,369</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>58,336</u>		<u>58,367</u>
SHAREHOLDERS' FUNDS			<u>58,338</u>		<u>58,369</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 29 September 2015 and were signed by:

A A Mixides - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 goods, 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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	30,827
Additions	8,833
At 31 December 2014	<u>39,660</u>
DEPRECIATION	
At 1 January 2014	20,228
Charge for year	4,472
At 31 December 2014	<u>24,700</u>
NET BOOK VALUE	
At 31 December 2014	<u>14,960</u>
At 31 December 2013	<u>10,599</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
2	Ordinary	1	<u>2</u>	<u>2</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.