

AD

REGISTERED NUMBER: 04981773

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
ARCADIA ACTIVITY SERVICES LTD

WEDNESDAY



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A04

25/06/2008

189

COMPANIES HOUSE

ARCADIA ACTIVITY SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2008

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ARCADIA ACTIVITY SERVICES LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: Mrs K Willis

SECRETARY: Ms E J Knight

REGISTERED OFFICE: Homestead
Well Street
Loose Village
Nr Maidstone
Kent
ME15 0EH

REGISTERED NUMBER: 04981773

ACCOUNTANTS: Anderson Phillips Accountants Limited
2 Exeter House
Beaufort Court
Sir Thomas Longley Road
Rochester
Kent
ME2 4FE

ARCADIA ACTIVITY SERVICES LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2008**

	Notes	31.3.08 £	£	31 3 07 £	£
FIXED ASSETS					
Intangible assets	2		2,000		4,000
Tangible assets	3		1,577		2,102
			<u>3,577</u>		<u>6,102</u>
CURRENT ASSETS					
Debtors		7,248		8,707	
Cash at bank		5,469		2,190	
		<u>12,717</u>		<u>10,897</u>	
CREDITORS					
Amounts falling due within one year		15,175		18,870	
		<u>15,175</u>		<u>18,870</u>	
NET CURRENT LIABILITIES			<u>(2,458)</u>		<u>(7,973)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,119</u>		<u>(1,871)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			1,118		(1,872)
			<u>1,119</u>		<u>(1,871)</u>
SHAREHOLDERS' FUNDS			<u>1,119</u>		<u>(1,871)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

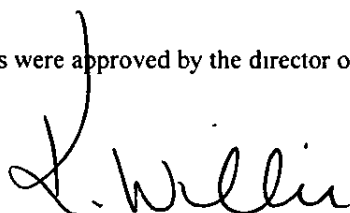
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 12 May 2008 and were signed by



Mrs K Willis - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

ARCADIA ACTIVITY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1 00	31.3.08 £ 100	31 3 07 £ 100
100	Ordinary		<u><u>100</u></u>	<u><u>100</u></u>
Allotted, issued and fully paid Number	Class	Nominal value £1 00	31.3.08 £ 1	31 3 07 £ 1
1	Ordinary		<u><u>1</u></u>	<u><u>1</u></u>