

**Registered Number 04981773**

**ARCADIA ACTIVITY SERVICES LTD**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	Notes	28/02/2013	31/03/2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	828
		<u>-</u>	<u>828</u>
<b>Current assets</b>			
Debtors	3	3,051	4,751
Cash at bank and in hand		-	271
		<u>3,051</u>	<u>5,022</u>
<b>Creditors: amounts falling due within one year</b>		(16,301)	(19,882)
<b>Net current assets (liabilities)</b>		<u>(13,250)</u>	<u>(14,860)</u>
<b>Total assets less current liabilities</b>		<u>(13,250)</u>	<u>(14,032)</u>
<b>Provisions for liabilities</b>		(250)	(350)
<b>Total net assets (liabilities)</b>		<u>(13,500)</u>	<u>(14,382)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(13,501)	(14,383)
<b>Shareholders' funds</b>		<u>(13,500)</u>	<u>(14,382)</u>

- For the year ending 28 February 2013 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 10 March 2013

And signed on their behalf by:

**Karen Willis, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	4,807
Additions	-
Disposals	(4,807)
Revaluations	-
Transfers	-
At 28 February 2013	<u>0</u>
<b>Depreciation</b>	
At 1 April 2012	3,979
Charge for the year	-
On disposals	(3,979)
At 28 February 2013	<u>0</u>
<b>Net book values</b>	
At 28 February 2013	<u>0</u>
At 31 March 2012	<u>828</u>

**3 Debtors**

	28/02/2013	31/03/2012
	£	£
Debtors include the following amounts due after more than one year	0	0

Trade debtors are all due within thirty days

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