

ARCADIA ACTIVITY SERVICES LTD

**Company Registration Number:
04981773 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

ARCADIA ACTIVITY SERVICES LTD

Company Information for the Period Ended 28th February 2015

Director:	Karen Willis
Registered office:	Homestead Well Street Loose Village Maidstone Kent ME15 0EH
Company Registration Number:	04981773 (England and Wales)

ARCADIA ACTIVITY SERVICES LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		-	1,306
Cash at bank and in hand:		291	-
Total current assets:		<u>291</u>	<u>1,306</u>
Creditors			
Creditors: amounts falling due within one year		3,232	6,840
Net current assets (liabilities):		<u>(2,941)</u>	<u>(5,534)</u>
Total assets less current liabilities:		(2,941)	(5,534)
Provision for liabilities:		350	350
Total net assets (liabilities):		<u><u>(3,291)</u></u>	<u><u>(5,884)</u></u>

The notes form part of these financial statements

ARCADIA ACTIVITY SERVICES LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(3,292)	(5,885)
Total shareholders funds:		<u>(3,291)</u>	<u>(5,884)</u>

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Willis

Status: Director

The notes form part of these financial statements

ARCADIA ACTIVITY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements have been prepared under the historical cost conventions and in accordance with the Financial reporting standard for smaller entities (effective 2008)

Turnover policy

Represents net invoiced sales of services, excluding Value Added Tax

ARCADIA ACTIVITY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

