

Company Registration No. 05519920 (England and Wales)

ARC FABRICATIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2014

THURSDAY



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30/04/2015
COMPANIES HOUSE

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ARC FABRICATIONS LIMITED

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ARC FABRICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		13,089		10,667
Current assets					
Stocks		8,000		8,000	
Debtors		33,961		12,685	
Cash at bank and in hand		24,763		24,039	
		<u>66,724</u>		<u>44,724</u>	
Creditors: amounts falling due within one year		<u>(79,798)</u>		<u>(68,733)</u>	
Net current liabilities			(13,074)		(24,009)
Total assets less current liabilities			15		(13,342)
Creditors: amounts falling due after more than one year			(4,701)		(2,828)
			<u>(4,686)</u>		<u>(16,170)</u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			(6,686)		(18,170)
Shareholders' funds			<u>(4,686)</u>		<u>(16,170)</u>

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30/04/2015



S W Gibbs
Director

Company Registration No. 05519920

ARC FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The director has reviewed the working capital requirements of the business against his expectation of work likely to be obtained in the next 12 months. Based there on and taking into account its available bank facilities, the director considers it appropriate that the accounts continue to be prepared under the going concern concept.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	Straight line over 10 years
Computer equipment	Straight line over 10 years
Motor vehicles	Straight line over 5 years

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2013	32,479
Additions	7,120
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At 31 July 2014	39,599
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Depreciation	
At 1 August 2013	21,813
Charge for the year	4,697
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At 31 July 2014	26,510
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Net book value	
At 31 July 2014	13,089
	<hr/> <hr/>
At 31 July 2013	10,667
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ARC FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2,000 Ordinary Shares of £1 each	2,000	2,000
		<u> </u>	<u> </u>