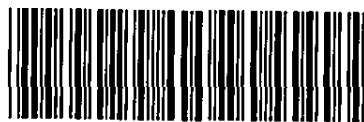


Company Registration No. 06609039 (England and Wales)

ARC FLOORING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2009

FRIDAY



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19/02/2010

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COMPANIES HOUSE

BRACEWELL CARPETS LIMITED

COMPANY INFORMATION

Director	S Pickering
Secretary	NK Turner
Company number	06609039
Registered office	21 Greenbank Road Marple Bridge Stockport SK6 5ED
Bankers	Abbey National
Accountants	TT Turner Limited 21 Greenbank Road Marple Bridge Stockport SK6 5ED

ARC FLOORING LIMITED

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ARC FLOORING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2009

		2009 £
	Notes	
Fixed assets		
Tangible assets	2	5,665
		<hr/>
Current assets		
Debtors		2,314
Cash at bank and in hand		3,244
		<hr/>
		5,558
Creditors: amounts falling due within one year		(6,663)
		<hr/>
Net current liabilities		(1,105)
		<hr/>
Total assets less current liabilities		4,560
Creditors: amounts falling due after one year		(4,480)
		<hr/>
Net assets		80
		<hr/> <hr/>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		79
		<hr/>
		80
		<hr/> <hr/>

ARC FLOORING LIMITED

ABRREVIATED BALANCE SHEET (continued) AS AT 31 JULY 2009

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985,
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The abbreviated accounts were approved by the board on 30 November 2009



S Pickering
Director

ARC FLOORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2009

1 Accounting policies

1.1 Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

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

1.3 Depreciation

Plant & machinery	33% reducing balance
Motor vehicles	33% reducing balance

1.4 Stocks

Stocks and work in progress are valued at the lower of costs and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 Tangible fixed assets

	Plant & machinery	Motor vehicles	Totals
	£	£	£
Cost			
At 3 June 2008	-	-	-
Additions	202	8,253	8,455
	<hr/>	<hr/>	<hr/>
At 31 July 2009	202	8,253	8,455
	<hr/>	<hr/>	<hr/>
Depreciation			
At 3 June 2008	-	-	-
Charge for the period	67	2,723	2,790
	<hr/>	<hr/>	<hr/>
At 31 July 2009	67	2,723	2,790
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 July 2009	135	5,530	5,665
	<hr/>	<hr/>	<hr/>
At 3 June 2008	-	-	-
	<hr/>	<hr/>	<hr/>

ARC FLOORING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued) FOR THE PERIOD ENDED 31 JULY 2009

3 Share capital

	2009
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1 Ordinary share of £1 each	<u>1</u>

4 Controlling party

In the opinion of the director there is no ultimate controlling party