

Registered number
07272916

ARC Vision Ltd

Abbreviated Accounts

30 June 2014

ARC Vision Ltd**Registered number:** 07272916**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	362	544
Current assets			
Debtors		2,950	4,114
Cash at bank and in hand		5,366	4,242
		<u>8,316</u>	<u>8,356</u>
Creditors: amounts falling due within one year		<u>(7,035)</u>	<u>(5,997)</u>
Net current assets		1,281	2,359
Total assets less current liabilities		<u>1,643</u>	<u>2,903</u>
Creditors: amounts falling due after more than one year		<u>(1,598)</u>	<u>(2,416)</u>
Net assets		<u>45</u>	<u>487</u>
Capital and reserves			
Profit and loss account		45	487
Shareholders' funds		<u>45</u>	<u>487</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Chambers

Director

Approved by the board on 15 August 2014

ARC Vision Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2	Tangible fixed assets	£
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Cost

At 1 July 2013	860
Disposals	(190)
At 30 June 2014	<u>670</u>

Depreciation

At 1 July 2013	316
Charge for the year	182
On disposals	(190)
At 30 June 2014	<u>308</u>

Net book value

At 30 June 2014	362
At 30 June 2013	<u>544</u>

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