

REGISTERED NUMBER: 07472262 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

THE ARCHES PROJECT LTD

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for the Year Ended 31 December 2015

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THE ARCHES PROJECT LTD
COMPANY INFORMATION
for the Year Ended 31 December 2015

DIRECTOR: C Edmeade

SECRETARY: Miss N Edmeade

REGISTERED OFFICE: The Arches
Adderley St
Digbeth
B9 4EE

REGISTERED NUMBER: 07472262 (England and Wales)

ACCOUNTANTS: Flint & Thompson
Logistics House
1325a Stratford Road
Hall Green
Birmingham
West Midlands
B28 9HH

ABBREVIATED BALANCE SHEET
31 December 2015

	2015 £	2014 £
CURRENT ASSETS		
Debtors	-	397
Cash in hand	<u>7,452</u>	<u>1,535</u>
	7,452	1,932
CREDITORS		
Amounts falling due within one year	<u>13,651</u>	<u>8,718</u>
NET CURRENT LIABILITIES	<u>(6,199)</u>	<u>(6,786)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(6,199)</u>	<u>(6,786)</u>
RESERVES		
Income and expenditure account	<u>(6,199)</u>	<u>(6,786)</u>
	<u>(6,199)</u>	<u>(6,786)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2016 and were signed by:

C Edmeade - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The directors consider that it is appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result if the financial support were withdrawn. The company is and is expected to continue to be supported by the Director for the foreseeable future.

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	2015 £	2014 £
C Edmeade		
Balance outstanding at start of year	(5,835)	(6,988)
Amounts advanced	-	1,153
Amounts repaid	-	-
Balance outstanding at end of year	<u>(5,835)</u>	<u>(5,835)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.