Registered Number 07521231

ARKS CONSULTING LIMITED

Abbreviated Accounts

28 February 2013

ARKS CONSULTING LIMITED **Registered Number 07521231**

Balance Sheet as at 28 February 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible	2		2,185		957
Total fixed assets			2,185		957
Current assets					
Debtors		28,798		38,737	
Cash at bank and in hand		23,056		28,095	
Total current assets		51,854		66,832	
Creditors: amounts falling due within one year		(29,629)		(55,727)	
Net current assets			22,225		11,105
Total assets less current liabilities			24,410		12,062
Total net Assets (liabilities)			24,410		12,062
Capital and reserves					
Called up share capital			100		100
Profit and loss account			24,310		11,962
Shareholders funds			24,410		12,062

a. For the year ending 28 February 2013 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2013

And signed on their behalf by:
R Bailey, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Fixtures and Fittings	25.00% on cost
Computer equipment	33.00% on cost

2 **Tangible fixed assets**

Cost	**£**
At 29 February 2012	1,369
additions	2,442
disposals	
revaluations	
transfers	
At 28 February 2013	3,811
Depreciation	
At 29 February 2012	412
Charge for year	1,214
on disposals	
At 28 February 2013	1,626
Net Book Value	
At 29 February 2012	957
At 28 February 2013	2,185

3 **Transactions with directors**

At balance sheet date, the company owed the Directors', Mr R Bailey £142 (2012: £15,267) and Mrs S Bailey £142 (2012: 15,266).