

COMPANY NUMBER 7971730

ARCLID POWER SPECIALISTS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2013

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COMPANIES HOUSE

ARCLID POWER SPECIALISTS LTD

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ARCLID POWER SPECIALISTS LTD

Company information for the period ended 31 March 2013

DIRECTORS	L Kerford
SECRETARY	Not applicable
REGISTERED OFFICE	West View North Newcastle Road Arclid Sandbach Cheshire CW11 2UG
REGISTERED NUMBER	7971730
BANKERS	Lloyds TSB 76-78 Stamford New Road Altrincham Cheshire WA14 1BS

ARCLID POWER SPECIALISTS LTD
BALANCE SHEET AS AT 31 MARCH 2013

	NOTE	2013
FIXED ASSETS		£
Tangible Assets	2	37,357
Intangible Assets	3	6,884
CURRENT ASSETS		
Debtors		27,965
Cash at Bank and in Hand		123,020

		150,985
CREDITORS Amounts Falling Due Within One Year		-58,954

NET CURRENT ASSETS		92,031
TOTAL ASSETS LESS CURRENT LIABILITIES		----- 136,272 =====
CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and Loss Account		136,271

		136,272 =====

Audit Exemption Statement

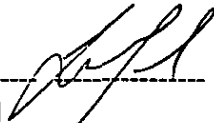
For the period ended 31st March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime


L Kerford
Director
15 November 2013

ARCLID POWER SPECIALISTS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

These financial statements have been prepared in accordance with the Financial Reporting Standard for smaller entities and under the historical cost convention

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & Machinery - 25% p a reducing balance basis

Office Equipment - various rates from 20% to 33 33% p a on cost

INTANGIBLE FIXED ASSETS

Investments are valued at cost

2. TANGIBLE FIXED ASSETS

COST	Motor Vehicles	Plant & Machinery	Office Equipment	TOTALS £
As at	0	0	0	0
Additions in period	0	46,260	1,015	47,275
Disposals	0	0	0	0
As at 31/03/2013	0	46,260	1,015	47,275

DEPRECIATION

As at	0	0	0	0
Charge for the year	0	9,693	225	9,918
Disposal	0	0	0	0
As at 31/03/2013	0	9,693	225	9,918

NET BOOK VALUE

As at 31/03/2013	0	36,567	790	37,357
As at	0	0	0	0

ARCLID POWER SPECIALISTS LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2013

3. INTANGIBLE FIXED ASSETS

2013

Investments at cost	6,884
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4 CALLED UP SHARE CAPITAL

2013

Allotted, issued and fully paid	£
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Ordinary shares of £1 each	1
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Total Share Capital	1
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