

Company Registration No. 08022090 (England and Wales)

**ARCO DECORATIONS LIMITED**  
**(FORMALLY TRADING AS ARK DECORATIONS LIMITED)**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**ARCO DECORATIONS LIMITED**  
**(FORMALLY TRADING AS ARK DECORATIONS LIMITED)**  
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**ARCO DECORATIONS LIMITED**  
**(FORMALLY TRADING AS ARK DECORATIONS LIMITED)**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		16,825		5,549
<b>Current assets</b>					
Stocks		-		4,950	
Debtors		22,327		13,151	
		<u>22,327</u>		<u>18,101</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,601)</u>		<u>(23,625)</u>	
<b>Net current liabilities</b>			(15,274)		(5,524)
<b>Total assets less current liabilities</b>			<u>1,551</u>		<u>25</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			1,550		24
<b>Shareholders' funds</b>			<u>1,551</u>		<u>25</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 July 2015

Mr Mark Evans  
**Director**

**Company Registration No. 08022090**

**ARCO DECORATIONS LIMITED**  
**(FORMALLY TRADING AS ARK DECORATIONS LIMITED)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

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

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% Straight Line
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

**2 Fixed assets**

**Tangible assets**

	<b>£</b>
<b>Cost</b>	
At 1 May 2014	10,382
Additions	21,734
Disposals	(7,490)
	<hr/>
At 30 April 2015	24,626
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<b>Depreciation</b>	
At 1 May 2014	4,832
On disposals	(3,277)
Charge for the year	6,246
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At 30 April 2015	7,801
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<b>Net book value</b>	
At 30 April 2015	16,825
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At 30 April 2014	5,549
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**ARCO DECORATIONS LIMITED**  
**(FORMALLY TRADING AS ARK DECORATIONS LIMITED)**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 APRIL 2015***

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary Shares of £1 each	1	1
		<b>==</b>	<b>==</b>

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.