

REGISTERED NUMBER: 08053991 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

FOR

ARC DESIGN NETWORK LIMITED

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FOR THE YEAR ENDED 31 MAY 2016**

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DIRECTORS:

Mr Gareth Paul Gerner
Mrs Helen Gerner

REGISTERED OFFICE:

79 Great Peter Street
Westminster
London
SW1P 2EZ

REGISTERED NUMBER:

08053991 (England and Wales)

ACCOUNTANTS:

Acuity Professional Ltd
Business Advisers and Accountants
Fifth Floor
11 Leadenhall Street
London
EC3V 1LP

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Investments	2		10,701		10,701
CURRENT ASSETS					
Debtors		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS			<u>100</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,801</u>		<u>10,801</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>10,701</u>		<u>10,701</u>
SHAREHOLDERS' FUNDS			<u>10,801</u>		<u>10,801</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 profit or loss for each financial year in accordance with the requirements of 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.
- (b)

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 Board of Directors on 30 January 2017 and were signed on its behalf by:

Mr Gareth Paul Gerner - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

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).

The company was dormant throughout the current year and previous year.

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	31.5.16	31.5.15
	£	£
Arc Design Partnership LLP	<u>10,701</u>	<u>10,701</u>

3. CALLED UP SHARE CAPITAL**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.5.16	31.5.15
			£	£
1	Called Up	1	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	31.5.16	31.5.15
	£	£
Mr Gareth Paul Gerner		
Balance outstanding at start of year	100	-
Amounts advanced	-	100
Amounts repaid	-	-
Balance outstanding at end of year	<u>-</u>	<u>100</u>

5. RELATED PARTY DISCLOSURES

Arc Design Network Ltd is member in Arc Design Partnership LLP.

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.