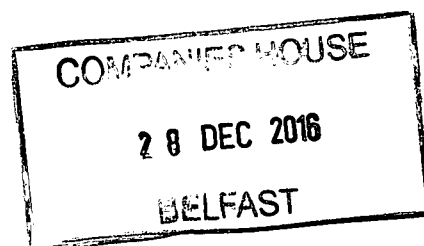


Registration number NI611760

**Arachas Ireland Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2016**



WEDNESDAY



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# **Arachas Ireland Limited**

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**Arachas Ireland Limited**

**Abbreviated balance sheet  
as at 31 March 2016**

|                                                       | <b>Notes</b> | <b>£</b>       | <b>£</b>            | <b>£</b>       | <b>£</b>            |
|-------------------------------------------------------|--------------|----------------|---------------------|----------------|---------------------|
| <b>Fixed assets</b>                                   |              |                |                     |                |                     |
| Tangible assets                                       | <b>2</b>     |                | 107                 |                | 213                 |
| <b>Current assets</b>                                 |              |                |                     |                |                     |
| Cash at bank and in hand                              |              | 14,604         |                     | 15,467         |                     |
|                                                       |              | <u>14,604</u>  |                     | <u>15,467</u>  |                     |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(5,718)</u> |                     | <u>(7,029)</u> |                     |
| <b>Net current assets</b>                             |              |                | <u>8,886</u>        |                | <u>8,438</u>        |
| <b>Total assets less current liabilities</b>          |              |                | <u>8,993</u>        |                | <u>8,651</u>        |
| <b>Net assets</b>                                     |              |                | <u><u>8,993</u></u> |                | <u><u>8,651</u></u> |
| <b>Capital and reserves</b>                           |              |                |                     |                |                     |
| Called up share capital                               | <b>3</b>     |                | 200                 |                | 200                 |
| Profit and loss account                               |              |                | <u>8,793</u>        |                | <u>8,451</u>        |
| <b>Shareholders' funds</b>                            |              |                | <u><u>8,993</u></u> |                | <u><u>8,651</u></u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Arachas Ireland Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 23 December 2016, and are signed on their behalf by:



**Ronan Mc Cann**  
**Director**

**Registration number NI611760**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Arachas Ireland Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2016

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 20% reducing balance

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 April 2015

531

At 31 March 2016

531

#### Depreciation

At 1 April 2015

318

Charge for year

106

At 31 March 2016

424

#### Net book values

At 31 March 2016

107

At 31 March 2015

213

**Arachas Ireland Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2016**

..... continued

**3. Share capital**

|                                           | <b>£</b>          | <b>£</b>          |
|-------------------------------------------|-------------------|-------------------|
| <b>Authorised</b>                         |                   |                   |
| 1,000,000 Ordinary shares of £1 each      | 1,000,000         | 1,000,000         |
|                                           | <u>          </u> | <u>          </u> |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 200 Ordinary shares of £1 each            | 200               | 200               |
|                                           | <u>          </u> | <u>          </u> |
| <b>Equity Shares</b>                      |                   |                   |
| 200 Ordinary shares of £1 each            | 200               | 200               |
|                                           | <u>          </u> | <u>          </u> |