

ARKSTORE LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR TO 30TH JUNE 2015**

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ARKSTORE LIMITED
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FOR THE YEAR TO 30TH JUNE 2015

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ARKSTORE LIMITED
COMPANY INFORMATION
FOR THE YEAR TO 30TH JUNE 2015

DIRECTOR

Mr E D Boyle

SECRETARY

Mrs L F Keeble

REGISTERED OFFICE

28 Wigmore Street
London
W1U 2RN

REGISTERED NUMBER

01610928

ARKSTORE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30TH JUNE 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Cash at Bank		<u>76,508</u>	<u>61,856</u>
CREDITORS			
(Amounts falling due within one year)		<u>11,193</u>	<u>8,568</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>£ 65,315</u>	<u>£ 53,288</u>
CAPITAL & RESERVES			
Called Up Share Capital	2	100	100
Other Reserves		40,000	40,000
Profit & Loss Account		<u>25,215</u>	<u>13,188</u>
SHAREHOLDERS' FUNDS		<u>£ 65,315</u>	<u>£ 53,288</u>

The notes on page 4 form part of these accounts.

ARKSTORE LIMITED
ABBREVIATED BALANCE SHEET
FOR THE YEAR TO 30TH JUNE 2015

For the year ending 30th June 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 accounts 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 accounts

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

ON BEHALF OF THE BOARD



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Mr E D Boyle
Director

Approved by the Board on: 16th March 2016

The notes on page 4 form part of these accounts.

ARKSTORE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR TO 30TH JUNE 2015

1. Accounting Policies

a. Convention

The financial statements have been prepared in accordance with the historical cost convention. Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

b. Turnover

Turnover represents net invoiced work done.

2. Called Up Share Capital

Authorised	Class	Nominal Value	2015 £	2014 £
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>
Allotted, issued & fully paid	Class	Nominal Value	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>