Registered Number 03090356

ARCADIA ACCOUNTING LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,371	460
		1,371	460
Current assets			
Debtors		3,667	3,340
		3,667	3,340
Prepayments and accrued income		67	99
Creditors: amounts falling due within one year		(2,898)	(3,370)
Net current assets (liabilities)		836	69
Total assets less current liabilities		2,207	529
Total net assets (liabilities)		2,207	529
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,205	527
Shareholders' funds		2,207	529

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 11 June 2013

And signed on their behalf by:
A Davies, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Represents the amount receivable from book-keeping services

Tangible assets depreciation policy
Depreciation has been provided at the following rate in order to write off the cost less residual value of the assets over their expected useful life:-
Plant & Machinery - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	5,780
Additions	1,368
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	7,148
Depreciation	
At 1 October 2011	5,320
Charge for the year	457
On disposals	-
At 30 September 2012	5,777
Net book values	
At 30 September 2012	1,371
At 30 September 2011	460