

Registration number 06929467

Arc Electrical and Data Communications Ltd

Abbreviated accounts

for the year ended 30 June 2011



Arc Electrical and Data Communications Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Arc Electrical and Data Communications Ltd

**Accountants' report on the unaudited financial statements to the director of
Arc Electrical and Data Communications Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink that reads "Steve Pye + 6". The signature is written in a cursive, flowing style.

**Steve Pye & Co
Accountants
49 Castle Rising Road
South Wootton
King's Lynn
Norfolk
PE30 3JA**

Date: 12 December 2011

Arc Electrical and Data Communications Ltd

**Abbreviated balance sheet
as at 30 June 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible assets	2		16,200		17,100
Tangible assets	2		3,321		3,824
			<u>19,521</u>		<u>20,924</u>
Current assets					
Stocks		376		1,251	
Debtors		10,859		3,292	
Cash at bank and in hand		13,626		15,108	
		<u>24,861</u>		<u>19,651</u>	
Creditors: amounts falling due within one year		<u>(40,635)</u>		<u>(33,151)</u>	
Net current liabilities			<u>(15,774)</u>		<u>(13,500)</u>
Total assets less current liabilities			3,747		7,424
Provisions for liabilities			<u>(24)</u>		<u>-</u>
Net assets			<u>3,723</u>		<u>7,424</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,722		7,423
Shareholders' funds			<u>3,723</u>		<u>7,424</u>

The director's 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 4 to 5 form an integral part of these financial statements.

Arc Electrical and Data Communications Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 12 December 2011 and signed on its behalf by

Iain Taylor
Director



Registration number 06929467

The notes on pages 4 to 5 form an integral part of these financial statements.

Arc Electrical and Data Communications Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2011

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 April 2008)

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. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. 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

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Stock

Stock and work in progress are valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Arc Electrical and Data Communications Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2011

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2010	18,000	5,099	23,099
Additions	-	605	605
At 30 June 2011	18,000	5,704	23,704
Depreciation and Provision for diminution in value			
At 1 July 2010	900	1,275	2,175
Charge for year	900	1,108	2,008
At 30 June 2011	1,800	2,383	4,183
Net book values			
At 30 June 2011	16,200	3,321	19,521
At 30 June 2010	17,100	3,824	20,924

3. Share capital	2011 £	2010 £
Authorised		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1