Registered Number 06929467

ARC ELECTRICAL AND DATA COMMUNICATIONS LIMITED

Abbreviated Accounts

30 June 2010

ARC ELECTRICAL AND DATA COMMUNICATIONS LIMITED **Registered Number 06929467**

Balance Sheet as at 30 June 2010

	Notes	2010	
		£	£
Fixed assets			
Intangible	2		17,100
Tangible	3		3,824
Total fixed assets			20,924
Current assets			
Stocks		1,251	
Debtors		3,292	
Cash at bank and in hand		15,108	
Total current assets		19,651	
Creditors: amounts falling due within one year		(33,151)	
Net current assets			(13,500)
Total assets less current liabilities			7,424
Total net Assets (liabilities)			7,424
Capital and reserves			
Called up share capital			1
Profit and loss account			7,423
Shareholders funds			7,424

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2011

And signed on their behalf by:
Mr I Taylor, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	18,000
At 30 June 2010	18,000
Depreciation	
Charge for year	900
At 30 June 2010	900
Net Book Value	
At 30 June 2010	17,100

3 Tangible fixed assets

Cost	£
At	
additions	5,099
disposals	
revaluations	
transfers	
At 30 June 2010	5,099
Depreciation	
At	
Charge for year	1,275
on disposals	

At 30 June 2010	1,275
Net Book Value	
At	
At 30 June 2010	3,824

4 **Transactions with directors**

The company started trading 1st July 2009 after purchasing the trade of the director Iain Taylor. All assets and liabilities of the sole trade were transferred at a fair market value. Goodwill was taken to be £18,000 which is shown in Intangible Assets on the Balance Sheet.

5 **Related party disclosures**

The company is controlled by Mr I Taylor, the director and majority shareholder.