

**ARKS DESIGN STUDIO LIMITED**

**Company Registration Number:  
08698928 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

# ARKS DESIGN STUDIO LIMITED

## Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,804</b>	1,166
<b>Total fixed assets:</b>		<b>1,804</b>	1,166
<b>Current assets</b>			
Debtors:		<b>314</b>	326
Cash at bank and in hand:		<b>7,115</b>	4,643
<b>Total current assets:</b>		<b>7,429</b>	4,969
Creditors: amounts falling due within one year:		<b>( 2,838 )</b>	( 2,361 )
<b>Net current assets (liabilities):</b>		<b>4,591</b>	2,608
Total assets less current liabilities:		<b>6,395</b>	3,774
Creditors: amounts falling due after more than one year:			( 600 )
Provision for liabilities:		<b>( 5,800 )</b>	( 2,600 )
<b>Total net assets (liabilities):</b>		<b>595</b>	574

The notes form part of these financial statements

# ARKS DESIGN STUDIO LIMITED

## Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and loss account:		495	474
<b>Shareholders funds:</b>		<u>595</u>	<u>574</u>

For the year ending 30 September 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 12 April 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Asad Kamal Durrani  
Status: Director

The notes form part of these financial statements

# **ARKS DESIGN STUDIO LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 September 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

# ARKS DESIGN STUDIO LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 October 2015:	3,211
Additions:	1,629
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>4,840</u>
<b>Depreciation</b>	
01 October 2015:	2,045
Charge for year:	991
On disposals:	0
Other adjustments:	0
30 September 2016:	<u>3,036</u>
<b>Net book value</b>	
30 September 2016:	<u>1,804</u>
30 September 2015:	<u>1,166</u>

# ARKS DESIGN STUDIO LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

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 1072 of the Companies Act 2006.