

Registered Number 04428348

AD-ARC LIMITED

Abbreviated Accounts

30 April 2013

AD-ARC LIMITED

Registered Number 04428348

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	141,424	145,569
		<u>141,424</u>	<u>145,569</u>
Current assets			
Cash at bank and in hand		243	47
		<u>243</u>	<u>47</u>
Creditors: amounts falling due within one year	3	(146,521)	(146,315)
Net current assets (liabilities)		<u>(146,278)</u>	<u>(146,268)</u>
Total assets less current liabilities		<u>(4,754)</u>	<u>(599)</u>
Total net assets (liabilities)		<u>(4,754)</u>	<u>(599)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(4,854)	(699)
Shareholders' funds		<u>(4,754)</u>	<u>(599)</u>

- For the year ending 30 April 2013 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 31 January 2014

And signed on their behalf by:

David Hilton, Director

AD-ARC LIMITED**Registered Number 04428348****Notes to the Abbreviated Accounts for the period ended 30 April 2013****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

The turnover shown in the profit & loss account represents revenue earned during the period exclusive of VAT

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost, Plant & Machinery - 33% straight line, Equipment, fixtures and fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	163,332
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>163,332</u>
Depreciation	
At 1 May 2012	17,763
Charge for the year	4,145
On disposals	-
At 30 April 2013	<u>21,908</u>
Net book values	
At 30 April 2013	<u>141,424</u>
At 30 April 2012	<u>145,569</u>

3 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Secured Debts	146,521	146,315

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100