

Abbreviated Unaudited Accounts
for the Period 26 March 2013 to 31 March 2014
for
Arrow Moon Ltd

Arrow Moon Ltd (Registered number: 08461875)

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for the Period 26 March 2013 to 31 March 2014

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Arrow Moon Ltd

Company Information

for the Period 26 March 2013 to 31 March 2014

DIRECTOR: J P Moon

REGISTERED OFFICE: Kincora
Hedsor Road
Bourne End
Buckinghamshire
SL8 5DN

REGISTERED NUMBER: 08461875 (England and Wales)

ACCOUNTANTS: Orange Genie Freelancer Services Ltd
Buckingham House
Buckingham Street
Aylesbury
HP20 2LA

Arrow Moon Ltd (Registered number: 08461875)

Abbreviated Balance Sheet

31 March 2014

	Notes	£
CURRENT ASSETS		
Debtors		23,757
Cash at bank		<u>35,706</u>
		59,463
CREDITORS		
Amounts falling due within one year		<u>50,205</u>
NET CURRENT ASSETS		<u>9,258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,258</u>
RESERVES		
Profit and loss account		<u>9,258</u>
SHAREHOLDERS' FUNDS		<u>9,258</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 23 December 2014 and were signed by:

J P Moon - Director

Arrow Moon Ltd (Registered number: 08461875)

Notes to the Abbreviated Accounts
for the Period 26 March 2013 to 31 March 2014

1. **ACCOUNTING POLICIES**

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).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	0.002	- <u><u> </u></u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the year end of 31st March 2014 Mr J Moon (director) was owed £18,837.03 in Expenses, £7,970.64 in Salary and £25.00 for directors loan.

