

Company Registration No. 04373341 (England and Wales)

ARC FIRE SAFETY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

ARC FIRE SAFETY LIMITED

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ARC FIRE SAFETY LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		19,040		19,112
Current assets					
Stocks		36,175		33,150	
Debtors		222,477		206,800	
Cash at bank and in hand		106,563		70,799	
		<u>365,215</u>		<u>310,749</u>	
Creditors: amounts falling due within one year		<u>(252,191)</u>		<u>(250,265)</u>	
Net current assets			113,024		60,484
Total assets less current liabilities			<u>132,064</u>		<u>79,596</u>
Provisions for liabilities			(2,541)		(2,530)
			<u>129,523</u>		<u>77,066</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			128,523		76,066
Shareholders' funds			<u>129,523</u>		<u>77,066</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 August 2015

A R C Simpson
Director

Company Registration No. 04373341

ARC FIRE SAFETY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2015****1 Accounting policies****1.1 Accounting convention**

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Improvements to property have been fully depreciated
Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance and 33% straight line
Motor vehicles	25% reducing balance

2 Fixed assets**Tangible assets**

	£
Cost	
At 1 April 2014	123,953
Additions	12,920
Disposals	(10,870)
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At 31 March 2015	126,003
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Depreciation	
At 1 April 2014	104,841
On disposals	(8,936)
Charge for the year	11,058
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At 31 March 2015	106,963
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Net book value	
At 31 March 2015	19,040
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At 31 March 2014	19,112
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ARC FIRE SAFETY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 MARCH 2015**

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
700 Ordinary A shares of £1 each	700	700
300 Ordinary B shares of £1 each	300	300
	<hr/>	<hr/>
	1,000	1,000
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