

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2015
for
Arc Design Network Limited**

Arc Design Network Limited (Registered number: 08053991)

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for the year ended 31 May 2015**

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Arc Design Network Limited
Company
Information
for the year ended 31 May 2015

DIRECTORS: Mr Gareth Paul Gerner
Mrs Helen Gerner

REGISTERED OFFICE: 79 Great Peter Street
Westminster
London
SW1P 2EZ

REGISTERED NUMBER: 08053991 (England and Wales)

ACCOUNTANTS: Acuity Professional Ltd
Business Advisers and Accountants
Fifth Floor
11 Leadenhall Street
London
EC3V 1LP

Arc Design Network Limited (Registered number: 08053991)

Abbreviated Balance Sheet
31 May 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Investments	2		10,701		11,722
CURRENT ASSETS					
Debtors		100		100	
CREDITORS					
Amounts falling due within one year		-		1,021	
NET CURRENT ASSETS/(LIABILITIES)			100		(921)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,801		10,801
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,701		10,701
SHAREHOLDERS' FUNDS			10,801		10,801

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 requirements of Sections 394 (b) 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 Board of Directors on 22 February 2016 and were signed on its behalf by:

Mr Gareth Paul Gerner - Director

The notes form part of these abbreviated accounts

Arc Design Network Limited (Registered number: 08053991)

Notes to the Abbreviated Accounts
for the year ended 31 May 2015

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).

The company was dormant throughout the year ended 31 May 2015. However, reference to information relating to the year ended 31 May 2014 has been made where appropriate.

2. Fixed asset investments

Investments (neither listed nor unlisted) were as follows:

	2015 £	2014 £
Arc Design Partnership LLP	<u>10,701</u>	<u>11,722</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Called Up	1	<u>100</u>	<u>100</u>

4. Directors' advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 31 May 2015 and 31 May 2014:

	2015 £	2014 £
Mr Gareth Paul Gerner		
Balance outstanding at start of year	-	-
Amounts advanced	100	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>100</u>	<u>-</u>

5. Related party disclosures

Arc Design Network Ltd is member in Arc Design Partnership LLP. At the balance sheet date, Arc Design Partnership LLP owed £Nil (£Nil in 2014) to Arc Design Network Limited..

