

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Arrow Moon Ltd

Arrow Moon Ltd (Registered number: 08461875)

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for the Year Ended 31 March 2015

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Arrow Moon Ltd

Company Information  
for the Year Ended 31 March 2015

**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 2015

	Notes	31.3.15 £	31.3.14 £
<b>CURRENT ASSETS</b>			
Debtors		7,281	23,757
Cash at bank		<u>70,841</u>	<u>35,706</u>
		78,122	59,463
<b>CREDITORS</b>			
Amounts falling due within one year		<u>53,385</u>	<u>50,205</u>
<b>NET CURRENT ASSETS</b>		<u>24,737</u>	<u>9,258</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24,737</u>	<u>9,258</u>
<b>RESERVES</b>			
Profit and loss account		<u>24,737</u>	<u>9,258</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>24,737</u>	<u>9,258</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 4 April 2016 and were signed by:

J P Moon - Director



Arrow Moon Ltd (Registered number: 08461875)

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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).

**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:	31.3.15	31.3.14
1,000	Ordinary	0.002	£ -	£ -

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

The following advances and credits to a director subsisted during the year ended 31 March 2015 and the period ended 31 March 2014:

	31.3.15	31.3.14
	£	£
<b>J P Moon</b>		
Balance outstanding at start of year	-	-
Amounts advanced	6,000	-
Amounts repaid	(6,000)	-
Balance outstanding at end of year	-	-

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.

As at the year end of 31st March 2015 Mr J Moon (director) was owed £1965.40 in Salary and £20897.21 in Expenses.

Mr J Moon owed £5975 in Directors Loan Account which was offset against the Salary and Expenses, therefore he was owed a total amount of £16887.61.





Arrow Moon Ltd

Report of the Accountants to the Director of  
Arrow Moon Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: .....



