

# **ARCLID COMPUTER SERVICES LIMITED**

**Company Registration Number:  
03867656 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

SUBMITTED

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# ARCLID COMPUTER SERVICES LIMITED

## Company Information for the Period Ended 31st October 2012

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | K Zygmunt  |
| <b>Company secretary:</b>           | D Allison  |
| <b>Registered office:</b>           | The Old Corn Mill<br>Congleton Road<br>Siddington Macclesfield<br>Cheshire<br>SK11 9JR |
| <b>Company Registration Number:</b> | 03867656 (England and Wales)   |

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# ARCLID COMPUTER SERVICES LIMITED

## Abbreviated Balance sheet As at 31st October 2012

|   | Notes | 2012<br>£       | 2011<br>£       |
|---|-------|-----------------|-----------------|
| <b>Current assets</b>                         |       |                 |                 |
| Cash at bank and in hand:                     |       | 2               | 2               |
| <b>Total current assets:</b>                  |       | <u>2</u>        | <u>2</u>        |
| <b>Creditors</b>                              |       |                 |                 |
| <b>Net current assets (liabilities):</b>      |       | <u>2</u>        | <u>2</u>        |
| <b>Total assets less current liabilities:</b> |       | 2               | 2               |
| <b>Total net assets (liabilities):</b>        |       | <u><u>2</u></u> | <u><u>2</u></u> |

The notes form part of these financial statements

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# ARCLID COMPUTER SERVICES LIMITED

## Abbreviated Balance sheet As at 31st October 2012 continued

|                                  | Notes | 2012<br>£ | 2011<br>£ |
|----------------------------------|-------|-----------|-----------|
| <b>Capital and reserves</b>      |       |           |           |
| Called up share capital:         | 2     | 2         | 2         |
| <b>Total shareholders funds:</b> |       | <u>2</u>  | <u>2</u>  |

For the year ending 31 October 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: K Zygmunt

Status: Director

The notes form part of these financial statements

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# **ARCLID COMPUTER SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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).

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# ARCLID COMPUTER SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2011     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2012     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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