

Registered Number 07674388

ARROW ACCOUNTANTS LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December
2015

07674388

		Notes 31/12/2015	30/06/2014
		£	£
Fixed assets			
Tangible assets	2	31,123	13,430
		<u>31,123</u>	<u>13,430</u>
Current assets			
Debtors		90,610	70,570
Cash at bank and in hand		6,057	1,481
		<u>96,667</u>	<u>72,051</u>
Creditors: amounts falling due within one year		(77,259)	(42,061)
Net current assets (liabilities)		<u>19,408</u>	<u>29,990</u>
Total assets less current liabilities		<u>50,531</u>	<u>43,420</u>
Creditors: amounts falling due after more than one year		(32,689)	(32,688)
Total net assets (liabilities)		<u><u>17,842</u></u>	<u><u>10,732</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,742	10,632
Shareholders' funds		<u><u>17,842</u></u>	<u><u>10,732</u></u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 31 August 2016

And signed on their behalf by:

Malgorzata Plutecka, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2014	16,493
Additions	21,491
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>37,984</u>
Depreciation	
At 1 July 2014	3,063
Charge for the year	3,798
On disposals	-
At 31 December 2015	<u>6,861</u>
Net book values	
At 31 December 2015	<u>31,123</u>
At 30 June 2014	<u>13,430</u>