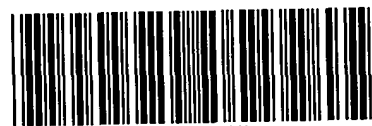

ARCH HALL LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015

FRIDAY



A47YT01K

A28

22/05/2015

#368

COMPANIES HOUSE

ARCH HALL LIMITED
REGISTERED NUMBER: 08662120


ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2015

	Note	£	2015 £
FIXED ASSETS			
Tangible assets	2		8,710
CURRENT ASSETS			
Debtors		69,740	
Cash at bank		47,189	
		<u>116,929</u>	
CREDITORS: amounts falling due within one year		<u>(224,628)</u>	
NET CURRENT LIABILITIES			<u>(107,699)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(98,989)</u>
CREDITORS: amounts falling due after more than one year	3		<u>(50,000)</u>
NET LIABILITIES			<u><u>(148,989)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(149,089)</u>
SHAREHOLDERS' DEFICIT			<u><u>(148,989)</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 May 2015.


A Allcock
Director

The notes on pages 2 to 4 form part of these financial statements.

ARCH HALL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

At the balance sheet date the company had net liabilities of £107,699 and made a net loss for the period of £149,089. The company produces cashflow forecasts on a regular basis in order to monitor their ability to meet the day to day working capital requirements.

The directors have a reasonable expectation that the company has adequate resources to repay its debts as they fall due and will continue to support the company, to enable it to continue in operational existence for at least 12 months from the date of approving these financial statements. Thus they continue to adopt the going concern basis of accounting in preparing these financial statements.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Turnover is recognised at the point at which formal confirmation is received from the relevant party that a claim on behalf of a client has been successful, as the company operates on a no win no fee basis.

Where recoverability is uncertain income is recognised on a receipts basis.

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	33% straight line
Office equipment	-	33% - 50% straight line
Computer equipment	-	33% - 50% straight line

1.5 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

ARCH HALL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015**

1. ACCOUNTING POLICIES (continued)

1.6 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	13,275
Disposals	(1,410)
At 31 January 2015	<u>11,865</u>
Depreciation	
Charge for the period	3,625
On disposals	(470)
At 31 January 2015	<u>3,155</u>
Net book value	
At 31 January 2015	<u><u>8,710</u></u>

3. CREDITORS

Secured debts of £120,000 are included within creditors.

4. SHARE CAPITAL

	2015 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>

On incorporation the company issued 100 ordinary shares, with a nominal value of £1 each and received consideration of £100.

ARCH HALL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015**

5. CONTROLLING PARTY

The company is controlled by A Allcock, who owns 100% of the issued share capital.