

Registered Number SC099407

Arrowpoint Services Limited

Abbreviated Accounts

31 July 2011

Arrowpoint Services Limited

Registered Number SC099407

Company Information

Registered Office:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

Bankers:

The Royal Bank of Scotland plc
469 Paisley Road
Glasgow
G5 8RJ

Arrowpoint Services Limited

Registered Number SC099407

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,606	3,436
		<u>2,606</u>	<u>3,436</u>
Current assets			
Stocks		22,000	49,240
Debtors		100,672	103,745
Cash at bank and in hand		50,267	38,174
Total current assets		<u>172,939</u>	<u>191,159</u>
Creditors: amounts falling due within one year		(135,228)	(133,764)
Net current assets (liabilities)		37,711	57,395
Total assets less current liabilities		<u>40,317</u>	<u>60,831</u>
Total net assets (liabilities)		<u>40,317</u>	<u>60,831</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		40,315	60,829
Shareholders funds		<u>40,317</u>	<u>60,831</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 July 2012

And signed on their behalf by:

C Meggs, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	10% on a straight line basis
Fixtures and fittings	20% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 August 2010	-	30,190
At 31 July 2011	-	<u>30,190</u>
Depreciation		
At 01 August 2010		26,754
Charge for year	-	830
At 31 July 2011	-	<u>27,584</u>
Net Book Value		
At 31 July 2011		2,606

At 31 July 2010

- 3,436

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2

2