

REGISTERED NUMBER: 99407 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008
FOR
ARROWPOINT SERVICES LIMITED

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ARROWPOINT SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2008**

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ARROWPOINT SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008**

DIRECTORS: C Meggs
Mrs A M Meggs

SECRETARY: Mrs A M Meggs

REGISTERED OFFICE: c/o Henderson Loggie Sinclair Wood
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER: 99407 (Scotland)

ACCOUNTANTS: Henderson Loggie
Chartered Accountants
Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

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

ARROWPOINT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2008

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,675		7,117
CURRENT ASSETS					
Stocks & work in progress		22,000		33,975	
Debtors		46,625		74,499	
Cash at bank		27,743		98	
		<u>96,368</u>		<u>108,572</u>	
CREDITORS					
Amounts falling due within one year		44,829		58,881	
NET CURRENT ASSETS			<u>51,539</u>		<u>49,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>57,214</u>		<u>56,808</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			57,212		56,806
SHAREHOLDERS' FUNDS			<u>57,214</u>		<u>56,808</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

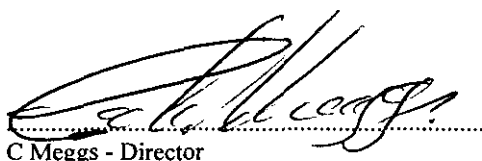
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22/7/2009 and were signed on its behalf by:


 C Meggs - Director

ARROWPOINT SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Stocks

Stocks & work in progress 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007 and 31 July 2008	<u>30,190</u>
DEPRECIATION	
At 1 August 2007	23,073
Charge for year	<u>1,442</u>
At 31 July 2008	<u>24,515</u>
NET BOOK VALUE	
At 31 July 2008	<u>5,675</u>
At 31 July 2007	<u>7,117</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>