

Registered Number SC099407

Arrowpoint Services Limited

Abbreviated Accounts

31 July 2010

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 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	3,436	4,535
		<u>3,436</u>	<u>4,535</u>
Current assets			
Stocks		49,240	42,539
Debtors		103,745	104,406
Cash at bank and in hand		38,174	88,687
Total current assets		<u>191,159</u>	<u>235,632</u>
Creditors: amounts falling due within one year		(133,764)	(191,463)
Net current assets (liabilities)		57,395	44,169
Total assets less current liabilities		<u>60,831</u>	<u>48,704</u>
Total net assets (liabilities)		<u>60,831</u>	<u>48,704</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		60,829	48,702
Shareholders funds		<u>60,831</u>	<u>48,704</u>

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- a. For the year ending 31 July 2010 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 29 April 2011

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 2010

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 2009	-
At 31 July 2010	-
	<u>30,190</u>
Depreciation	
At 01 August 2009	25,655
Charge for year	-
At 31 July 2010	-
	<u>26,754</u>
Net Book Value	
At 31 July 2010	3,436

At 31 July 2009

- 4,535

3 **Share capital**

2010	2009
£	£

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

2 Ordinary shares of £1 each

2

2