

Registered number  
08198947

Archeia Ltd

Abbreviated Accounts

30 September 2014

**Archeia Ltd****Registered number:** 08198947**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Stocks	11,168	9,901	
Debtors	18,630	-	
Cash at bank and in hand	277	8,000	
	<u>30,075</u>	<u>17,901</u>	
<b>Creditors: amounts falling due within one year</b>	(55,136)	(18,552)	
<b>Net current liabilities</b>		<u>(25,061)</u>	<u>(651)</u>
<b>Net liabilities</b>		<u>(25,061)</u>	<u>(651)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(25,161)	(751)
<b>Shareholders' funds</b>		<u>(25,061)</u>	<u>(651)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sara Allison

Director

Approved by the board on 21 January 2015

# Archeia Ltd

## Notes to the Abbreviated Accounts

for the year ended 30 September 2014

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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