

**ARK COMMERCIAL CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

ARK Commercial Consulting Ltd
Company No. 8426514
Abbreviated Balance Sheet 31 March 2015

		31 March 2015		Period to 31 March 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		3,396		-
			<u>3,396</u>		<u>-</u>
CURRENT ASSETS					
Debtors		14,344		25,017	
Cash at bank and in hand		<u>1,561</u>		<u>26,494</u>	
		15,905		51,511	
Creditors: Amounts Falling Due Within One Year		<u>(27,099)</u>		<u>(49,969)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(11,194)</u>		<u>1,542</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,798)</u>		<u>1,542</u>
NET ASSETS			<u>(7,798)</u>		<u>1,542</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			<u>(7,799)</u>		<u>1,541</u>
SHAREHOLDERS' FUNDS			<u>(7,798)</u>		<u>1,542</u>

ARK Commercial Consulting Ltd
Company No. 8426514
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Mark Perkins

14/09/2015

ARK Commercial Consulting Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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

Office equipment	25% straight line basis
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2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	-
Additions	4,527
As at 31 March 2015	4,527
Depreciation	
As at 1 April 2014	-
Provided during the period	1,131
As at 31 March 2015	1,131
Net Book Value	
As at 31 March 2015	3,396
As at 1 April 2014	-

3 . Share Capital

	Value	Number	31 March 2015	Period to 31 March 2014
	£		£	£
Allotted and called up				
Ordinary shares	1.000	1	1	1

The director's interest in the share capital of the company was as follows: 1 ordinary share of £1 each 31 March 2015 and 1 April 2014.

4 . Transactions With and Loans to Directors

The following dividends have been paid to the director(s) shown below:

ARK Commercial Consulting Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

	31 March 2015	Period to 31 March 2014
	£	£
Mr Mark Perkins	-	25,167

5 . Ultimate Controlling Party

The company's ultimate controlling party is Mr M Perkins by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.