Arrow Simulation Limited

Company Registration Number 02929925

Abbreviated Accounts 1999



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COMPANIES HOUSE 11/01/00

Arrow Simulation Limited

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Arrow Simulation Limited

Abbreviated Balance Sheet
31 August 1999

	Note	1999 £		1998 £	
Current assets					
Debtors		5,829		55,012	
Cash at bank		159,564		108,467	
		165,393		163,479	
Creditors: amounts falling due within one year		2,043		5,147	
Total assets less current liabilities			163,350		158,332
Capital and reserves					
Called up equity share capital	2		150,000		150,000
Profit and loss account			13,350		8,332
			163,350		158,332

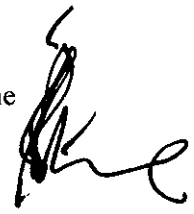
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985: and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

The directors have taken advantage, in the preparation of the abbreviated accounts, of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

A J Sterne  Director 2 December 1999

The notes on page 3 form part of these abbreviated accounts.

1 Accounting policies

(a) Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

(b) Turnover

Turnover represents amounts receivable for services net of VAT.

(c) Deferred tax

Deferred tax is the tax attributable to timing differences between profits or losses as computed for tax purposes and results as stated in the accounts.

Deferred tax is provided to the extent that it is probable that a liability will crystallise in the foreseeable future.

(d) Cash flow statement

The company qualifies as a small company under the Companies Act 1985. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

2 Called up equity share capital

	1999 £	1998 £
Authorised 1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid 150,000 Ordinary shares of £1 each	150,000	150,000