

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

A & R Building Limited

SATURDAY



A1LF9B1C

A08

10/11/2012

#117

COMPANIES HOUSE

A & R Building Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & R Building Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: A Rogers

SECRETARY: A Rogers

REGISTERED OFFICE: 28 Church Lane
Bulphan
Essex
RM14 3TT

REGISTERED NUMBER: 3353222 (England and Wales)

ACCOUNTANTS: Alpine Accountancy Services Ltd
Cherry Trees
Riffhams Lane
Danbury
Essex
CM3 4DS

A & R Building Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		284		379
CURRENT ASSETS					
Stocks		25		25	
Debtors		9,776		6,433	
Cash at bank and in hand		<u>214</u>		<u>182</u>	
		10,015		6,640	
CREDITORS					
Amounts falling due within one year		<u>7,492</u>		<u>4,565</u>	
NET CURRENT ASSETS			<u>2,523</u>		<u>2,075</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,807		2,454
PROVISIONS FOR LIABILITIES			<u>57</u>		<u>-</u>
NET ASSETS			<u>2,750</u>		<u>2,454</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,748</u>		<u>2,452</u>
SHAREHOLDERS' FUNDS			<u>2,750</u>		<u>2,454</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A & R Building Limited

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 30 September 2012 and were signed by

A handwritten signature in black ink, appearing to read 'A Rogers', with a stylized flourish at the end.

A Rogers - Director

The notes form part of these abbreviated accounts

A & R Building Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>1,353</u>
DEPRECIATION	
At 1 April 2011	974
Charge for year	<u>95</u>
At 31 March 2012	<u>1,069</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>284</u></u>
At 31 March 2011	<u><u>379</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
2	Ordinary		<u><u>2</u></u>	<u><u>2</u></u>