

Registered number
5318051

A & R QUALITY SERVICES LIMITED

Report and Accounts

31 March 2006



A & R QUALITY SERVICES LIMITED
Director's Report

The director presents his report and accounts for the period ended 31 March 2006.

Principal activities

The company's principal activity during the year was the provision of quality and environmental services.

Director

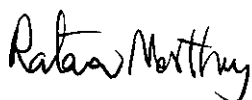
The director who served during the period and his interest in the share capital of the company were as follows:

	£1 Ordinary shares 31 Mar 2006 21 Dec 2004	
A Northey (including wife's share)	2	2

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 16 June 2006.



R Northey
Secretary

A & R QUALITY SERVICES LIMITED
Profit and Loss Account
for the period from 21 December 2004 to 31 March 2006

	Notes	2006 £
Turnover		70,691
Administrative expenses		(23,078)
Operating profit	2	47,613
Interest payable	3	(7)
Profit on ordinary activities before taxation		47,606
Tax on profit on ordinary activities	4	(8,900)
Profit for the period		<u>38,706</u>

A & R QUALITY SERVICES LIMITED
Balance Sheet
as at 31 March 2006

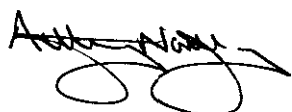
	Notes	2006 £
Fixed assets		
Tangible assets	5	1,535
Current assets		
Debtors	6	6,414
Cash at bank and in hand		4,389
		10,803
Creditors: amounts falling due within one year	7	(12,330)
Net current liabilities		(1,527)
Net assets		<u>8</u>
Capital and reserves		
Called up share capital	8	2
Profit and loss account	9	6
Shareholders' funds		<u>8</u>

The director is 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 director acknowledges his 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 accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A Northey
 Director

Approved by the board on 16 June 2006

A & R QUALITY SERVICES LIMITED

Notes to the Accounts

for the period from 21 December 2004 to 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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2 Operating profit	2006
	£
This is stated after charging:	
Depreciation of owned fixed assets	512
Directors' remuneration	<u>4,896</u>
3 Interest payable	2006
	£
Interest payable	<u>7</u>
4 Taxation	2006
	£
UK corporation tax	<u>8,900</u>

A & R QUALITY SERVICES LIMITED

Notes to the Accounts

for the period from 21 December 2004 to 31 March 2006

5 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	2,047
At 31 March 2006	<u>2,047</u>
Depreciation	
Charge for the period	512
At 31 March 2006	<u>512</u>
Net book value	
At 31 March 2006	<u>1,535</u>

6 Debtors	2006 £
Trade debtors	5,955
Other debtors	459
	<u>6,414</u>

7 Creditors: amounts falling due within one year	2006 £
Trade creditors	1,410
Corporation tax	8,900
Other taxes and social security costs	2,020
	<u>12,330</u>

8 Share capital	2006 £
Authorised:	
Ordinary shares of £1 each	<u>1,000</u>

	2006 No	2006 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	<u>2</u>

9 Profit and loss account	2006 £
Profit for the period	38,706
Dividends	(38,700)
At 31 March	<u>6</u>

A & R QUALITY SERVICES LIMITED

Notes to the Accounts

for the period from 21 December 2004 to 31 March 2006

10 Dividends

2006

£

Dividends for which the company became liable during the period:

Dividends paid

38,700