A & R QUALITY SERVICES LIMITED

Report and Accounts

31 March 2010



A & R QUALITY SERVICES LIMITED

Registered number: 5318051

Director's Report

The director presents his report and accounts for the year ended 31 March 2010

Principal activities

The company's principal activity during the year continued to be the provision of quality and environmental services

Directors

The following persons served as directors during the year

A Northey

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 23 December 2010 and signed on its behalf

R Northey Director

A & R QUALITY SERVICES LIMITED Profit and Loss Account for the year ended 31 March 2010

	Notes	2010 £	2009 £
Turnover		-	30,526
Administrative expenses Other operating income		(2,093) 100	(10,118)
Operating (loss)/profit	2	(1,993)	20,408
Interest receivable		2	321
(Loss)/profit on ordinary activities before taxation	n	(1,991)	20,729
Tax on (loss)/profit on ordinary activities	3	387	(4,466)
(Loss)/profit for the financial year		(1,604)	16,263

A & R QUALITY SERVICES LIMITED Balance Sheet as at 31 March 2010

	Notes		2010 £		2009 £
Fixed assets Tangible assets	4		1,635		2,180
Current assets Cash at bank and in hand		1,857		8,336	
Creditors: amounts falling due within one year	e 5	26		(5,394)	
Net current assets	_		1,883		2,942
Net assets			3,518	-	5,122
Capital and reserves Called up share capital Profit and loss account	6 7		2 3,516		2 5,120
Shareholders' funds			3,518	-	5,122

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

R Northey Director

Rating Northey

Approved by the board on 23 December 2010

A & R QUALITY SERVICES LIMITED Notes to the Accounts for the year ended 31 March 2010

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

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

2	Operating profit	2010 £	2009 £
	This is stated after charging		
	Depreciation of owned fixed assets	545	727
3	Taxation	2010 £	2009 £
	UK corporation tax	(387)	4,466
4	Tangible fixed assets		Plant and machinery £
	Cost At 1 April 2009		4,941
	At 31 March 2010		4,941
	Depreciation At 1 April 2009 Charge for the year At 31 March 2010		2,761 545 3,306
	Net book value At 31 March 2010		1,635
	At 31 March 2009		2,180

A & R QUALITY SERVICES LIMITED Notes to the Accounts for the year ended 31 March 2010

5	Creditors: amounts falling due within one year			2010 £	2009 £
	Trade creditors Corporation tax Other taxes and social security costs Other creditors		_	587 (386) (155) (72) (26)	862 4,466 (155) 221 5,394
6	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2 _	2 _	2
7	Profit and loss account			2010 £	
	At 1 April 2009 Loss for the year			5,120 (1,604)	
	At 31 March 2010		_	3,516	
8	Dividends			2010 £	2009 £
	Dividends for which the company beca Dividends paid	ime liable durinç	the year —	<u> </u>	13,000