

Registered number
5318051

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

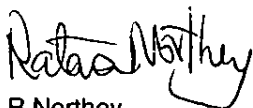
The following persons served as directors during the year

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

A handwritten signature in black ink, appearing to read 'R Northey', is written over the printed name.

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 | | (2,093) | (10,118) |
| Other operating income | | 100 | - |
| Operating (loss)/profit | 2 | <u>(1,993)</u> | <u>20,408</u> |
| Interest receivable | | 2 | 321 |
| (Loss)/profit on ordinary activities before taxation | | <u>(1,991)</u> | <u>20,729</u> |
| Tax on (loss)/profit on ordinary activities | 3 | 387 | (4,466) |
| (Loss)/profit for the financial year | | <u>(1,604)</u> | <u>16,263</u> |

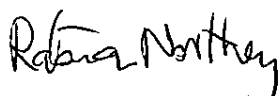
A & R QUALITY SERVICES LIMITED
Balance Sheet
as at 31 March 2010

| | 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 | 5 | 26 | (5,394) |
| Net current assets | | <u>1,883</u> | <u>2,942</u> |
| Net assets | | <u>3,518</u> | <u>5,122</u> |
| Capital and reserves | | | |
| Called up share capital | 6 | 2 | 2 |
| Profit and loss account | 7 | 3,516 | 5,120 |
| Shareholders' funds | | <u>3,518</u> | <u>5,122</u> |

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

Approved by the board on 23 December 2010

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