

AR BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 4 FEBRUARY 2005 TO 31 JANUARY 2006

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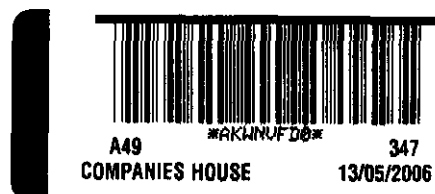
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AR BUILDING SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 JANUARY 2006**

	Note	£	31 Jan 06 £
FIXED ASSETS	2		
Intangible assets			9,500
Tangible assets			10,814
			<u>20,314</u>
CURRENT ASSETS			
Stocks		2,000	
Debtors		155,091	
Cash at bank and in hand		12,409	
		<u>169,500</u>	
CREDITORS: Amounts falling due within one year		<u>96,404</u>	
NET CURRENT ASSETS			<u>73,096</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>93,410</u>
CREDITORS: Amounts falling due after more than one year			<u>2,927</u>
			<u>90,483</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		10
Profit and loss account			90,473
SHAREHOLDERS' FUNDS			<u>90,483</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), 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 Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 13 April 2006 and are signed on their behalf by:

MR R M NEAL



MR A N NEAL



The notes on pages 2 to 3 form part of these abbreviated accounts.

AR BUILDING SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 4 FEBRUARY 2005 TO 31 JANUARY 2006****1. ACCOUNTING POLICIES****Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 20 years straight line basis

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery - 10% reducing balance basis

Motor Vehicles - 25% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

AR BUILDING SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 4 FEBRUARY 2005 TO 31 JANUARY 2006****2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	10,000	2,576	12,576
Transfers	—	11,010	11,010
At 31 January 2006	<u>10,000</u>	<u>13,586</u>	<u>23,586</u>
DEPRECIATION			
Charge for period	500	2,772	3,272
At 31 January 2006	<u>500</u>	<u>2,772</u>	<u>3,272</u>
NET BOOK VALUE			
At 31 January 2006	<u>9,500</u>	<u>10,814</u>	<u>20,314</u>

3. SHARE CAPITAL**Authorised share capital:**

	31 Jan 06
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>

On 4th February 2005 the Company issued one ordinary share at par to the subscriber to the Memorandum and Articles of Association. A further 9 shares were then allotted and issued at par at a later date.