

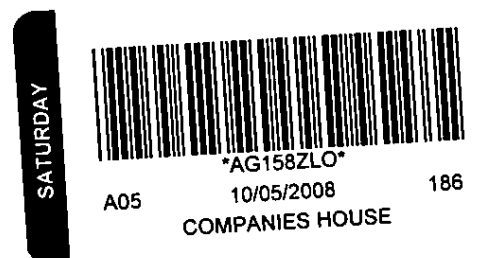
Company Registration Number 05352914

AR BUILDING SERVICES LIMITED

**Unaudited
Abbreviated Accounts**

31 January 2008

Armstrong Watson
Chartered Accountants
8 King Street
Wigton
Cumbria
CA7 9DT



AR BUILDING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2008

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AR BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Intangible assets		8,500	9,000
Tangible assets		<u>6,731</u>	<u>8,672</u>
		15,231	17,672
CURRENT ASSETS			
Stocks		500	2,000
Debtors		22,769	28,386
Cash at bank and in hand		<u>83,261</u>	<u>11,242</u>
		106,530	41,628
CREDITORS: Amounts falling due within one year		<u>101,921</u>	<u>6,708</u>
NET CURRENT ASSETS		<u>4,609</u>	<u>34,920</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,840</u>	<u>52,592</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	10	10
Profit and loss account		<u>19,830</u>	<u>52,582</u>
SHAREHOLDERS' FUNDS		<u>19,840</u>	<u>52,592</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 year 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 year and of its profit or loss for the financial year 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

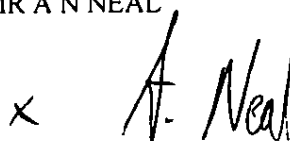
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 22 April 2008, and are signed on their behalf by

MR R M NEAL

x 

MR A N NEAL

x 

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

AR BUILDING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2008

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 2007)

Turnover

Turnover consists of the sales value (excluding VAT) of all work done in the year under contracts to supply goods and services to third parties. It includes the relevant proportion of contract values where work is partially performed in the year.

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
YEAR ENDED 31 JANUARY 2008

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 February 2007	10,000	13,586	23,586
Additions	—	476	476
Disposals	—	(970)	(970)
At 31 January 2008	10,000	13,092	23,092
DEPRECIATION			
At 1 February 2007	1,000	4,914	5,914
Charge for year	500	1,710	2,210
On disposals	—	(263)	(263)
At 31 January 2008	1,500	6,361	7,861
NET BOOK VALUE			
At 31 January 2008	8,500	6,731	15,231
At 31 January 2007	9,000	8,672	17,672

3. TRANSACTIONS WITH THE DIRECTORS

During the comparative period the directors current accounts were overdrawn at the balance sheet date. The balance of Mr R M Neal's directors current account was £6,590 on 31st January 2007, and this is the maximum this account was overdrawn throughout the previous year. At the current balance sheet date (31st January 2008), Mr R M Neal's directors current account has a credit balance of £46,852.

Mr A N Neal's balance was £6,249 on 31st January 2007, and this is the maximum that this account was overdrawn throughout the previous year. At the current balance sheet date (31st January 2008), Mr A N Neal's directors current account has a credit balance of £46,960.

4. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>