Registered Number 05352914

AR BUILDING SERVICES LIMITED

Abbreviated Accounts

31 January 2012

AR BUILDING SERVICES LIMITED Registered Number 05352914

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,671		1,179
Total fixed assets			1,671		1,179
Current assets					
Debtors		29,915		13,483	
Cash at bank and in hand		12,208		2,647	
Total current assets		42,123		16,130	
Creditors: amounts falling due within one year		(11,134)		(6,460)	
Net current assets			30,989		9,670
Total assets less current liabilities			32,660		10,849
Total net Assets (liabilities)			32,660		10,849
Capital and reserves					
Called up share capital			10		10
Profit and loss account			32,650		10,839
Shareholders funds			32,660		10,849

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2012

And signed on their behalf by:
Mr A N Neal, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	6,762
additions	883
disposals	
revaluations	
transfers	
At 31 January 2012	7,645
Depreciation	
At 31 January 2011	5,583
Charge for year	391
on disposals	
At 31 January 2012	5,974
Net Book Value	
At 31 January 2011	1,179
At 31 January 2012	1,671

All fixed assets are initially recorded at cost.

3 **Transactions with directors**

At 1 February 2011 the directors current account was £6,687 overdrawn. During the year the company paid personal expenses of £2,878 and made advances of £13,500 to the director. The director made repayments of £7,955. Interest of £436 was charged. As a result at the balance sheet date the director owed the company £15,546. The loan is unsecured and repayable on demand.

3 **Financial Instruments**

Financial instruments and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.