

Registered Number 05352914

AR BUILDING SERVICES LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,458	1,671
		<u>1,458</u>	<u>1,671</u>
Current assets			
Debtors		42,217	29,915
Cash at bank and in hand		19,737	12,208
		<u>61,954</u>	<u>42,123</u>
Creditors: amounts falling due within one year		(12,135)	(11,134)
Net current assets (liabilities)		<u>49,819</u>	<u>30,989</u>
Total assets less current liabilities		<u>51,277</u>	<u>32,660</u>
Total net assets (liabilities)		<u>51,277</u>	<u>32,660</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		51,267	32,650
Shareholders' funds		<u>51,277</u>	<u>32,660</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2013

And signed on their behalf by:

Mr A. N. Neal, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Revenue is recognised at the completion of a project or upon the periodic raising of invoices for work done.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery - 10% reducing balance

Motor Vehicles - 25% reducing balance

Office Equipment - 20% reducing balance

Other accounting policies

Pensions

The company makes contributions to an independently- administered defined contribution pension scheme. Contributions are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	7,645
Additions	118
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>7,763</u>
Depreciation	
At 1 February 2012	5,974
Charge for the year	331
On disposals	-
At 31 January 2013	<u>6,305</u>

Net book values

At 31 January 2013	<u>1,458</u>
At 31 January 2012	<u>1,671</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

4 Transactions with directors

Name of director receiving advance or credit:	Mr A. N. Neal
Description of the transaction:	Director's Loan Account Movements
Balance at 1 February 2012:	£ 15,546
Advances or credits made:	£ 26,336
Advances or credits repaid:	<u>£ 8,109</u>
Balance at 31 January 2013:	<u>£ 33,773</u>

The loan account is unsecured and repayable on demand. Interest was charged at a rate of 4% on the deficit balance

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