

**Company Registration Number 05352914**

**AR BUILDING SERVICES LIMITED**

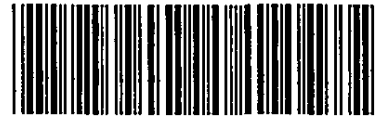
**Unaudited  
Abbreviated Accounts**

**31 January 2010**

**THE REGISTRAR  
OF COMPANIES**

Armstrong Watson  
Chartered Accountants  
Bute House  
Montgomery Way  
Rosehill  
Carlisle  
Cumbria  
CA1 2RW

FRIDAY



\*AMLZRQSP\*

A11

14/01/2011

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COMPANIES HOUSE

**AR BUILDING SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2010**

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**AR BUILDING SERVICES LIMITED**  
**Company Registration Number 05352914**

**ABBREVIATED BALANCE SHEET**

**31 JANUARY 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		-	-
Tangible assets		<u>1,013</u>	<u>1,251</u>
		<b>1,013</b>	<b>1,251</b>
<b>CURRENT ASSETS</b>			
Debtors		9,683	5,176
Cash at bank and in hand		<u>524</u>	<u>6,502</u>
		<b>10,207</b>	<b>11,678</b>
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,840</u>	<u>4,797</u>
<b>NET CURRENT ASSETS</b>		<u>3,367</u>	<u>6,881</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,380</u>	<u>8,132</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>4</b>	10	10
Profit and loss account		<u>4,370</u>	<u>8,122</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,380</u>	<u>8,132</u>

The balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

**AR BUILDING SERVICES LIMITED**  
**Company Registration Number 05352914**

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 JANUARY 2010**

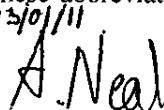
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

13/01/11  
x 

MR A N NEAL

The notes on pages 3 to 4 form part of these abbreviated accounts

**AR BUILDING SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2010**

**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 April 2008)

**Turnover**

Turnover consists of the sales value (excluding Value Added Tax where applicable) 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.

The company ceased to collect Value Added Tax after close of business on 20 March 2009.

**Goodwill**

Positive purchased goodwill arising on acquisitions is capitalised, classified as an asset on the balance sheet and amortised over its estimated useful life.

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset 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 over the useful economic life of that asset as follows:

Plant and machinery - 10% reducing balance basis  
Motor Vehicles - 25% reducing balance 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 2010**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 February 2009 and 31 January 2010	<u>10,000</u>	<u>6,371</u>	<u>16,371</u>
<b>DEPRECIATION</b>			
At 1 February 2009	10,000	5,120	15,120
Charge for year	<u>—</u>	<u>238</u>	<u>238</u>
At 31 January 2010	<u>10,000</u>	<u>5,358</u>	<u>15,358</u>
<b>NET BOOK VALUE</b>			
At 31 January 2010	<u>—</u>	<u>1,013</u>	<u>1,013</u>
At 31 January 2009	<u>—</u>	<u>1,251</u>	<u>1,251</u>

**3. TRANSACTIONS WITH THE DIRECTOR**

During the year the continuing director received advances totalling £9,232 from the company, of which £4,188 was repaid during the year. At the balance sheet date, the continuing director's current account with the company was overdrawn by £8,546 (2009 - £3,502). The maximum amount overdrawn during the year was £9,926. No interest was charged by the company for this loan and no date was set for its repayment.

On 31 October 2010, after the year end, an additional repayment of £4,000 was made.

**4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2010 No	£	2009 No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>