

Company Registered England & Wales (6423586)

**A R BUILDING SERVICES (LEEDS) LIMITED
REPORTS AND ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011**

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31/08/2012
COMPANIES HOUSE

**3M ACCOUNTANCY SERVICES
ACCOUNTANTS
BINGLEY
WEST YORKSHIRE**

A R BUILDING SERVICES (LEEDS) LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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**COMPANY INFORMATION
YEAR ENDING 30 NOVEMBER 2011**

COMPANY NUMBER

6423586

DIRECTORS:

ADNAN REDZEPAGIC
JASMINKA REDZEPAGIC

SECRETARY

M MARCZYNSKI

REGISTERED OFFICE:

64 BECKFIELD ROAD
BINGLEY
WEST YORKSHIRE
BD16 1QS

ACCOUNTANTS:

3M ACCOUNTANCY SERVICES
64 BECKFIELD ROAD
BINGLEY
WEST YORKSHIRE
BD16 1QS

**REPORT OF THE DIRECTORS
ACCOUNTS YEAR ENDED 30 NOVEMBER 2011**

The director (s) present their report and accounts for the year ended 30 November 2011

PRINCIPAL ACTIVITY

The principal activity of the company continued unchanged as that of general construction & civil engineering

BUSINESS REVIEW

The state of the companies affairs and trading results for the year are as shown by the attached financial statements

FIXED ASSETS

The changes in fixed assets are shown in the notes to the financial statements

DIRECTORS AND THEIR INTERESTS

The director(s) who served during the year and their interests in the issue of share capital of the company remain unchanged as follows -

	Ordinary £1 shares 2011
Adnan Redzepagic	1
Jasminka Redzepagic	1

SMALL COMPANY PROVISIONS

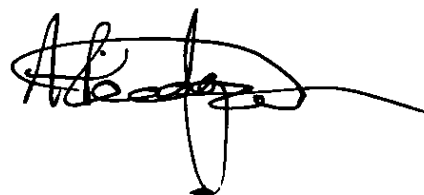
So far as the directors are aware the company was, at the end of the accounting period a close company within the meaning of the Income and Corporation Taxes Act

21 August 2012

BY ORDER OF THE BOARD

A Redzepagic

Director



**A R BUILDING SERVICES (LEEDS) LIMITED
STATEMENT OF DIRECTOR (S) RESPONSIBILITIES
YEAR ENDING 30 NOVEMBER 2011**

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Company law requires the directors to prepare financial statements for each financial year or period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period

In preparing those financial statements the directors are required to select suitable accounting policies and to apply them consistently. Make judgment and estimates that are reasonable and prudent.

Prepare the financial statements on the going concern basis unless it is not appropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking any reasonable steps towards the prevention and detection of fraud and any other irregularities.

**AR BUILDING SERVICES (LEEDS) LIMITED
PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 30 NOVEMBER 2011**

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	Note	2011	2010
		£	£
Turnover	2	157745	211633
Cost Of Sales		68794	83112
Gross Profit		88951	128521
Administrative Expenses		82438	116437
Operating Profit/Loss		6513	12084
Profit On Ordinary Activities Before Taxation		6513	12084
Tax On profit On Ordinary Activities		1324	2538
Profit For The Financial Period		5189	9546

A R BUILDING SERVICES (LEEDS) LIMITED
BALANCE SHEET AS AT 30 NOVEMBER 2011

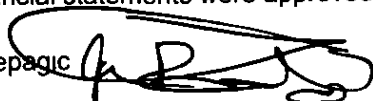
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	Note	£	£	2011 £	£	2010
Fixed Assets						
Tangible Assets	6			26516		22269
Current Assets						
Stock	7	2850			6180	
Debtors		50988			53739	
Prepayments		<u>2773</u>			<u>1,346</u>	
		56611			61265	
Creditors						
Amounts falling Due within one year						
Creditors		15194			18896	
Accruals		<u>1400</u>			<u>1200</u>	
		16594			20096	
Less Long Term Liabilities						
Loan		2280			5700	
Total Assets Less Current Liabilities				64253		57738
Capital Account And Reserves						
Called up share capital				2		2
Profit & Loss Account				6513		12084
Capital Account				<u>57738</u>		<u>45652</u>
				64253		57738

For the year ended 30 November 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006
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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The financial statements were approved by the board on 21 August 2012

A Redzepagic



Director

The notes on pages 6-7 form part of these financial statements

1) ACCOUNTING POLICIES

The following are more important accounting policies adopted by the company

a) Accounting Convention

The financial statements have been prepared under the historical cost convention

b) Depreciation

Tangible fixed assets are depreciated at annual rates to write off the cost of the assets over their estimated useful lives using the following methods and rates

	% per annum	Method
Fixtures & Fittings	20%	Reducing Balance
Motor Vehicle	20%	Reducing Balance

2) Turnover

Represents the invoiced value of goods sold and services rendered

3) Staff Costs

£

The total remuneration was

Director (s)	12,360
Staff	33,350

4) Tax on profits for the year

1,324

5) Tangible Fixed Assets

	Plant & Machinery	Office Equip	Motor Vehicle	Total
Bal B/Fwd	4518	960	16791	22269
Additions	0	0	15490	15490
Disposal	0	0	5200	5200
Depreciation Charge For Period	904	192	4947	6043
Net Book Value As At 30 November 2011	3614	768	22134	26516

AR BUILDING SERVICES (LEEDS) LIMITED
NOTES TO THE ACCOUNTS YEAR ENDED 30 NOVEMBER 2011

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7) Stock	2011	2010
	£	£
Stock Held	2850	6180

8) Debtors

Amount falling due within one year		
Trade Debtors	50988	53739
Prepayments	0	0

9) Share Capital	2011	2010
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted called up and fully paid		
1 Ordinary share at £1 each	2	2

9) Contingent Liabilities

There were no contingent liabilities as at 30 November 2011