

Registered number
8524065

A & R Services Maintenance Limited

Abbreviated Accounts

31 March 2014

SATURDAY



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A12

12/07/2014

#281

COMPANIES HOUSE

A & R Services Maintenance Limited**Registered number:** 8524065**Abbreviated Balance Sheet
as at 31 March 2014**

	Notes	2014 £
Fixed assets		
Intangible assets	2	4,000
Tangible assets	3	12,196
		<u>16,196</u>
Current assets		
Debtors		7,285
Cash at bank and in hand		12,240
		<u>19,525</u>
Creditors: amounts falling due within one year		(6,142)
Net current assets		<u>13,383</u>
Total assets less current liabilities		<u>29,579</u>
Creditors: amounts falling due after more than one year		(6,560)
Net assets		<u>23,019</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		22,919
Shareholder's funds		<u>23,019</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A Williams

Director

Approved by the board on 26 June 2014

A & R Services Maintenance Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	20% straight line

2 Intangible fixed assets

£

Cost

Additions	5,000
At 31 March 2014	5,000

Amortisation

Provided during the period	1,000
At 31 March 2014	1,000

Net book value

At 31 March 2014	4,000
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3 Tangible fixed assets

£

Cost

Additions	15,245
At 31 March 2014	15,245

Depreciation

Charge for the period	3,049
At 31 March 2014	3,049

Net book value

At 31 March 2014	12,196
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4 Share capital

Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:		
Ordinary shares	£1 each 100	100
Nominal value	Number	Amount £
Shares issued during the period:		
Ordinary shares	£1 each 100	100