

Registered number  
5318051

A & R QUALITY SERVICES LIMITED

Report and Accounts

31 March 2008

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10/05/2008

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COMPANIES HOUSE

**A & R QUALITY SERVICES LIMITED**  
**Director's Report**

The director presents his report and accounts for the year ended 31 March 2008

**Principal activities**

The company's principal activity during the year continued to be the provision of quality and environmental services

**Director**

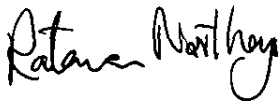
The following director served during the year

A Northey

**Small company special provisions**

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 25 April 2008

A handwritten signature in black ink, appearing to read 'R Northey', is written over the printed name.

R Northey  
Secretary



**A & R QUALITY SERVICES LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 March 2008**

	<b>Notes</b>	<b>2008 £</b>	<b>2007 £</b>
<b>Turnover</b>		86,067	66,940
Administrative expenses		(34,678)	(15,062)
Other operating income		150	250
<b>Operating profit</b>	<b>2</b>	<b>51,539</b>	<b>52,128</b>
Interest receivable		572	28
<b>Profit on ordinary activities before taxation</b>		<b>52,111</b>	<b>52,156</b>
Tax on profit on ordinary activities	<b>3</b>	<b>(10,428)</b>	<b>(9,988)</b>
<b>Profit for the financial year</b>		<b><u>41,683</u></b>	<b><u>42,168</u></b>

**A & R QUALITY SERVICES LIMITED**  
**Balance Sheet**  
**as at 31 March 2008**

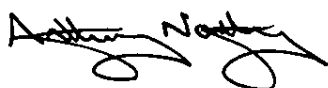
	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	4	2,664	1,905
<b>Current assets</b>			
Debtors	5	-	2,959
Cash at bank and in hand		22,624	10,312
		22,624	13,271
<b>Creditors' amounts falling due within one year</b>	6	(23,429)	(15,000)
<b>Net current liabilities</b>		(805)	(1,729)
<b>Net assets</b>		<u>1,859</u>	<u>176</u>
<b>Capital and reserves</b>			
Called up share capital	7	2	2
Profit and loss account	8	1,857	174
<b>Shareholders' funds</b>		<u>1,859</u>	<u>176</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



A Northey  
 Director

Approved by the board on 25 April 2008

**A & R QUALITY SERVICES LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 March 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**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	25% reducing balance
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<b>2 Operating profit</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
This is stated after charging		
Depreciation of owned fixed assets	887	635
Directors' remuneration	5,220	5,040
	<hr/>	<hr/>
<b>3 Taxation</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
UK corporation tax	10,428	9,988
	<hr/>	<hr/>

**A & R QUALITY SERVICES LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 March 2008**

**4 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2007	3,052
Additions	1,646
At 31 March 2008	<u>4,698</u>
<b>Depreciation</b>	
At 1 April 2007	1,147
Charge for the year	887
At 31 March 2008	<u>2,034</u>
<b>Net book value</b>	
At 31 March 2008	<u>2,664</u>
At 31 March 2007	<u>1,905</u>

**5 Debtors**

	<b>2008 £</b>	<b>2007 £</b>
Trade debtors	-	1,508
Other debtors	-	1,451
	<u>-</u>	<u>2,959</u>

**6 Creditors: amounts falling due within one year**

	<b>2008 £</b>	<b>2007 £</b>
Trade creditors	1,292	1,293
Corporation tax	10,428	9,940
Other taxes and social security costs	8,045	3,767
Other creditors	3,664	-
	<u>23,429</u>	<u>15,000</u>

**7 Share capital**

	<b>2008 £</b>	<b>2007 £</b>
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

	<b>2008 No</b>	<b>2007 No</b>	<b>2008 £</b>	<b>2007 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>

**A & R QUALITY SERVICES LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 March 2008**

<b>8 Profit and loss account</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
At 1 April	174	6
Profit for the year	41,683	42,168
Dividends	(40,000)	(42,000)
At 31 March	<u>1,857</u>	<u>174</u>
 <b>9 Dividends</b>	 <b>2008</b>	 <b>2007</b>
	<b>£</b>	<b>£</b>
Dividends for which the company became liable during the year		
Dividends paid	<u>40,000</u>	<u>42,000</u>