

Registered number
5318051

A & R QUALITY SERVICES LIMITED

Report and Accounts

31 March 2009

TUESDAY



P8JYBCBC

PC5

11/08/2009

1098

COMPANIES HOUSE

A & R QUALITY SERVICES LIMITED

Director's Report

The director presents his report and accounts for the year ended 31 March 2009.

Principal activities

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

Directors

The following persons served as directors 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 3 June 2009.

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 2009

	Notes	2009 £	2008 £
Turnover		30,526	86,067
Administrative expenses		(10,118)	(34,678)
Other operating income		-	150
Operating profit	2	20,408	51,539
Interest receivable		321	572
Profit on ordinary activities before taxation		20,729	52,111
Tax on profit on ordinary activities	3	(4,466)	(10,428)
Profit for the financial year		<u>16,263</u>	<u>41,683</u>

A & R QUALITY SERVICES LIMITED
Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	4	2,180	2,664
Current assets			
Cash at bank and in hand		8,336	22,624
Creditors: amounts falling due within one year	5	(5,394)	(23,429)
Net current assets/(liabilities)		2,942	(805)
Net assets		<u>5,122</u>	<u>1,859</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	7	5,120	1,857
Shareholders' funds		<u>5,122</u>	<u>1,859</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 3 June 2009

A & R QUALITY SERVICES LIMITED
Notes to the Accounts
for the year ended 31 March 2009

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

2 Operating profit	2009	2008
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>727</u>	<u>887</u>

3 Taxation	2009	2008
	£	£
UK corporation tax	<u>4,466</u>	<u>10,428</u>

4 Tangible fixed assets	Plant and machinery etc
	£
Cost	
At 1 April 2008	4,698
Additions	243
At 31 March 2009	<u>4,941</u>
Depreciation	
At 1 April 2008	2,034
Charge for the year	727
At 31 March 2009	<u>2,761</u>
Net book value	
At 31 March 2009	<u>2,180</u>
At 31 March 2008	<u>2,664</u>

A & R QUALITY SERVICES LIMITED
Notes to the Accounts
for the year ended 31 March 2009

5 Creditors: amounts falling due within one year			2009	2008
			£	£
Trade creditors			862	1,292
Corporation tax			4,466	10,428
Other taxes and social security costs			(155)	8,045
Other creditors			221	3,664
			<u>5,394</u>	<u>23,429</u>
6 Share capital			2009	2008
			£	£
Authorised:				
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>
7 Profit and loss account			2009	
			£	
At 1 April			1,857	
Profit for the year			16,263	
At 31 March 2009			<u>5,120</u>	
8 Dividends			2009	2008
			£	£
Dividends for which the company became liable during the year:				
Dividends paid			<u>13,000</u>	<u>40,000</u>