

Registered number
05318051

A & R QUALITY SERVICES LIMITED

Report and Accounts

31 March 2012



A & R QUALITY SERVICES LIMITED

Registered number: 05318051

Directors' Report

The directors present their report and accounts for the year ended 31 March 2012

Principal activities

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

Directors

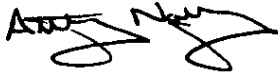
The following persons served as directors during the year

A Northey
R Northey

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 10 October 2012 and signed on its behalf

A handwritten signature in black ink, appearing to read 'A Northey', with a stylized flourish at the end.

A Northey
Director

A & R QUALITY SERVICES LIMITED
Profit and Loss Account
for the year ended 31 March 2012

	Notes	2012 £	2011 £
Administrative expenses		(1,017)	(1,359)
Operating loss	2	(1,017)	(1,359)
Interest receivable		-	2
Loss on ordinary activities before taxation		(1,017)	(1,357)
Tax on loss on ordinary activities	3	(249)	249
Loss for the financial year		<u>(1,266)</u>	<u>(1,108)</u>

A & R QUALITY SERVICES LIMITED
Balance Sheet
as at 31 March 2012

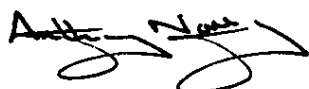
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	4	919	1,226
Current assets			
Cash at bank and in hand		590	1,226
Creditors, amounts falling due within one year	5	(365)	(42)
Net current assets		225	1,184
Net assets		<u>1,144</u>	<u>2,410</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	7	1,142	2,408
Shareholders' funds		<u>1,144</u>	<u>2,410</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 Northey
Director

Approved by the board on 10 October 2012

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 April 2008)

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 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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2012	2011
£	£

Depreciation of owned fixed assets	307	409
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2012	2011
£	£

UK corporation tax	249	(249)
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Plant and machinery
£

At 1 April 2011	4,941
At 31 March 2012	4,941

At 1 April 2011	3,715
Charge for the year	307
At 31 March 2012	4,022

At 31 March 2012	919
At 31 March 2011	1,226

A & R QUALITY SERVICES LIMITED
Notes to the Accounts
for the year ended 31 March 2012

5 Creditors, amounts falling due within one year	2012	2011
	£	£
Trade creditors	480	480
Corporation tax	-	(249)
Other taxes and social security costs	-	(155)
Other creditors	(115)	(34)
	<u>365</u>	<u>42</u>

6 Share capital	Nominal value	2012	2012	2011
		Number	£	£
Allotted, called up and fully paid				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

7 Profit and loss account	2012
	£
At 1 April 2011	2,408
Loss for the year	(1,266)
At 31 March 2012	<u>1,142</u>