REGISTERED NUMBER: 3353222 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

<u>for</u>

A & R Building Limited



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Company Information for the Year Ended 31 March 2008

DIRECTOR: A Rogers

SECRETARY: A Rogers

REGISTERED OFFICE: 28 Church Lane

Bulphan Essex RM14 3TT

REGISTERED NUMBER: 3353222 (England and Wales)

ACCOUNTANTS: Alpine Accountancy Services Ltd

Cherry Trees Rıffhams Lane Danbury Essex CM3 4DS

Abbreviated Balance Sheet

31 March 2008

	31 3 08			31 3 07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		264		1,509
CURRENT ASSETS					
Stocks		50		50	
Debtors		9,316		5,367	
Cash at bank		3,960		905	
		13,326		6,322	
CREDITORS		_			
Amounts falling due within one year		12,244		6,145	
NET CURRENT ASSETS			1,082		177
TOTAL ASSETS LESS CURRENT					
LIABILITIES			1,346		1,686
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,344		1,684
SHAREHOLDERS' FUNDS			1,346		1,686

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 16 June 2008 and were signed by

A Rogers - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	3,182
Additions	164
Disposals	<u>(2,350</u>)
At 31 March 2008	996
DEPRECIATION	
At 1 April 2007	1,672
Charge for year	88
Eliminated on disposal	<u>(1,028</u>)
At 31 March 2008	732
NET BOOK VALUE	
At 31 March 2008	
At 31 March 2007	1,510

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	100	100
Allotted, issu	ed and fully paid			
Number	Class	Nominal value	31 3 08 £	31 3 07 £
2	Ordinary	£1	2	2