

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

A & R Building Limited



A & R Building Limited

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for the Year Ended 31 March 2008**

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A & R Building Limited

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
Riffhams Lane
Danbury
Essex
CM3 4DS

A & R Building Limited

Abbreviated Balance Sheet

31 March 2008

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

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

The notes form part of these abbreviated accounts

A & R Building Limited

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

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ <u>100</u>	31 3 07 £ <u>100</u>
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £ <u>2</u>	31 3 07 £ <u>2</u>
2	Ordinary			