

Registered Number 04581421

A & R BUILDING SERVICES LIMITED

Abbreviated Accounts

30 November 2008

**A & R BUILDING SERVICES LIMITED**

Registered Number 04581421

**Balance Sheet as at 30 November 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		195		4,283
Total fixed assets			195		4,283
<b>Current assets</b>					
Stocks		2,000		3,300	
Debtors				912	
Cash at bank and in hand		4,563		5,138	
Total current assets		<u>6,563</u>		<u>9,350</u>	
<b>Creditors: amounts falling due within one year</b>		(18,655)		(24,638)	
Net current assets			(12,092)		(15,288)
Total assets less current liabilities			<u>(11,897)</u>		<u>(11,005)</u>
Total net Assets (liabilities)			(11,897)		(11,005)
<b>Capital and reserves</b>					
Called up share capital	3		20		20
Profit and loss account			<u>(11,917)</u>		<u>(11,025)</u>
Shareholders funds			<u>(11,897)</u>		<u>(11,005)</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 September 2009

And signed on their behalf by:

R. V. Oldham, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 November  
2008

## 1 Accounting policies

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 and services, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery, etc. 25.00% Straight Line

## 2 Tangible fixed assets

Cost	£
At 30 November 2007	8,075
additions	(5,191)
disposals	
revaluations	
transfers	
At 30 November 2008	<u>2,884</u>
Depreciation	
At 30 November 2007	3,792
Charge for year	1,493
on disposals	(2,596)
At 30 November 2008	<u>2,689</u>
Net Book Value	
At 30 November 2007	4,283
At 30 November 2008	<u>195</u>

## 3 Share capital

	2008 £	2007 £
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		
20 Ordinary of £1.00 each	20	20

## 4 Transactions with directors

The director, R. V. Oldham, was owed £11,789 (2007: £14,506) by the company at the year end.

## 4 Control

The company is controlled by the director, R. V. Oldham.