

Registered Number 04654912

AARK ENVIRONMENTAL SERVICES LIMITED

Abbreviated Accounts

28 February 2009

AARK ENVIRONMENTAL SERVICES LIMITED

Registered Number 04654912

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>1,208</u>		<u>1,624</u>
Total fixed assets			1,208		1,624
Current assets					
Debtors		11,018		10,445	
Total current assets		<u>11,018</u>		<u>10,445</u>	
Creditors: amounts falling due within one year		(12,005)		(10,002)	
Net current assets			(987)		443
Total assets less current liabilities			<u>221</u>		<u>2,067</u>
Creditors: amounts falling due after one year			(1,770)		(3,166)
Total net Assets (liabilities)			(1,549)		(1,099)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(1,551)</u>		<u>(1,101)</u>
Shareholders funds			<u>(1,549)</u>		<u>(1,099)</u>

- a. For the year ending 28 February 2009 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 24 December 2009

And signed on their behalf by:

M Tomlinson, 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 28 February
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of goods and services provided, excluding VAT.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2008	4,988
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	<u>4,988</u>
Depreciation	
At 28 February 2008	3,364
Charge for year	416
on disposals	
At 28 February 2009	<u>3,780</u>
Net Book Value	
At 28 February 2008	1,624
At 28 February 2009	<u>1,208</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

4 Transactions with directors

The following loan to Mr M Tomlinson subsisted during the year ended 28 February 2009 - balance at start of year £5,977, balance at end of year £6,077 and maximum balance during year £6,077.

5 Related party disclosures

The Company is controlled by Mr M Tomlinson.

6 Creditors

Creditors include an amount of £2,686 (2008: £4,082) for which security has been given.