

**Registered Number 04654912**

**AARK ENVIRONMENTAL SERVICES LIMITED**

**Abbreviated Accounts**

**28 February 2010**

**AARK ENVIRONMENTAL SERVICES LIMITED**

Registered Number 04654912

**Balance Sheet as at 28 February 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	884	1,208
Total fixed assets		884	1,208
<b>Current assets</b>			
Debtors		14,045	11,018
Total current assets		<u>14,045</u>	<u>11,018</u>
<b>Creditors: amounts falling due within one year</b>		(15,388)	(12,005)
Net current assets		(1,343)	(987)
Total assets less current liabilities		<u>(459)</u>	<u>221</u>
Creditors: amounts falling due after one year		(756)	(1,770)
Total net Assets (liabilities)		(1,215)	(1,549)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(1,217)</u>	<u>(1,551)</u>
Shareholders funds		<u>(1,215)</u>	<u>(1,549)</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2010

And signed on their behalf by:

M Tomlinson, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2010

**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
Computer Equipment	33.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 28 February 2009	4,988
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	<u>4,988</u>
Depreciation	
At 28 February 2009	3,780
Charge for year	324
on disposals	
At 28 February 2010	<u>4,104</u>
Net Book Value	
At 28 February 2009	1,208
At 28 February 2010	<u>884</u>

**3 Share capital**

	2010	2009
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully paid:

**4 Transactions with directors**

Loans outstanding at 28 02 2010 £8,859 and at 28 02 2009 £6,077.

**4 Enter additional note title here**

Creditors include an amount of £1,912 (2009: £2,686) for which security has been given.