A & R QUALITY SERVICES LIMITED

Report and Accounts

31 March 2011

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A & R QUALITY SERVICES LIMITED

Registered number:

5318051

Directors' Report

The directors present their report and accounts for the year ended 31 March 2011

Principal activities

The company's principal activity during the year continued to be the provision of quality assurance services

Directors

The following persons served as directors during the year

A Northey

R Northey (appointed 22 December 2010)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 19 December 2011 and signed on its behalf

A Northey Director

A & R QUALITY SERVICES LIMITED Profit and Loss Account for the year ended 31 March 2011

	Notes	2011 £	2010 £
Administrative expenses Other operating income		(1,359)	(2,093) 100
Operating loss	2	(1,359)	(1,993)
Interest receivable		2	2
Loss on ordinary activities before taxation		(1,357)	(1,991)
Tax on loss on ordinary activities	3	249	387
Loss for the financial year		(1,108)	(1,604)

A & R QUALITY SERVICES LIMITED Balance Sheet as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets Tangible assets	4		1,226		1,635
Current assets	•		,,220		1,000
Cash at bank and in hand		1,226		1,857	
Creditors: amounts falling due		(40)		00	
within one year	5	(42)		26	
Net current assets	 -		1,184		1,883
Net assets			2,410		3,518
Capital and reserves					
Called up share capital	6		2		2
Profit and loss account	7		2,408		3,516
Shareholders' funds		_	2,410	_	3,518

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Northey Director

Approved by the board on 19 December 2011

A & R QUALITY SERVICES LIMITED Notes to the Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance

2	Operating profit	2011	2010
	This is stated after charging:	3	£
	Depreciation of owned fixed assets	409	545
3	Taxation	2011 £	2010 £
	UK corporation tax	(249)	(387)
4	Tangible fixed assets		Plant and machinery £
	Cost At 1 April 2010		4,941
	At 31 March 2011		4,941
	Depreciation At 1 April 2010 Charge for the year At 31 March 2011		3,306 409
	At 31 March 2011		3,715
	Net book value At 31 March 2011		1,226
	At 31 March 2010		1,635

A & R QUALITY SERVICES LIMITED Notes to the Accounts for the year ended 31 March 2011

5	5 Creditors: amounts falling due within one year			2011 £	2010 £
	Trade creditors			480	587
	Corporation tax			(249)	(386)
	Other taxes and social security cost	S		(155)	(155)
	Other creditors			(34)	(72)
			_	42	(26)
6	Share capital	Nominai value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid	74.20		-	_
	Ordinary shares	£1 each	2 _		2
7	Profit and loss account			2011	
				£	
	At 1 April 2010			3,516	
	Loss for the year			(1,108)	
	At 31 March 2011			2,408	