

Registered number
5318051

A & R QUALITY SERVICES LIMITED

Report and Accounts

31 March 2011

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COMPANIES HOUSE

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 handwritten signature in black ink, appearing to read 'A Northey', with a stylized flourish at the end.

A Northey
Director

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

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

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

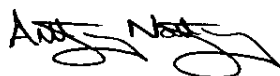
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	4	1,226	1,635
Current assets			
Cash at bank and in hand		1,226	1,857
Creditors: amounts falling due within one year	5	(42)	26
Net current assets		<u>1,184</u>	<u>1,883</u>
Net assets		<u>2,410</u>	<u>3,518</u>
Capital and reserves			
Called up share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

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

5 Creditors: amounts falling due within one year	2011	2010
	£	£
Trade creditors	480	587
Corporation tax	(249)	(386)
Other taxes and social security costs	(155)	(155)
Other creditors	(34)	(72)
	<u>42</u>	<u>(26)</u>

6 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

7 Profit and loss account	2011 £
At 1 April 2010	3,516
Loss for the year	(1,108)
	<u>2,408</u>
At 31 March 2011	