

Registration number 05487719

AARK SERVICES LIMITED

Abbreviated accounts

for the year ended 30 June 2007

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AARK SERVICES LIMITED

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AARK SERVICES LIMITED

**Accountants' report on the unaudited financial statements to the director of
AARK SERVICES LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Francis Clarks
Chartered Certified Accountants
1 London Road
Ipswich
Suffolk
IP1 2HA**

Date: 28/7/08

AARK SERVICES LIMITED

Abbreviated balance sheet as at 30 June 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,311		11,292
Current assets					
Debtors		75		498	
Cash at bank and in hand		114		291	
		<u>189</u>		<u>789</u>	
Creditors: amounts falling due within one year		<u>(22,352)</u>		<u>(26,263)</u>	
Net current liabilities			<u>(22,163)</u>		<u>(25,474)</u>
Total assets less current liabilities			(13,852)		(14,182)
Deficiency of assets			<u>(13,852)</u>		<u>(14,182)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(13,952)</u>		<u>(14,282)</u>
Shareholders' funds			<u>(13,852)</u>		<u>(14,182)</u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

AARK SERVICES LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 19/07/07 and signed on its behalf by

Harriette Brown
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

AARK SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% straight line
Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	25% straight line

2 Fixed assets

Tangible fixed assets £

Cost

At 1 July 2006	14,582
Additions	259
At 30 June 2007	14,841

Depreciation

At 1 July 2006	3,290
Charge for year	3,240
At 30 June 2007	6,530

Net book values

At 30 June 2007	8,311
At 30 June 2006	11,292

AARK SERVICES LIMITED

**Notes to the abbreviated financial statements
for the year ended 30 June 2007**

continued

3. Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>