Registration number 05487719

AARK SERVICES LIMITED

Abbreviated accounts

for the year ended 30 June 2008

AARK SERVICES LIMITED

Contents

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 2008 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: 28/4/09

AARK SERVICES LIMITED

Abbreviated balance sheet
as at 30 June 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		10,083		8,311
Current assets					
Debtors		117		75	
Cash at bank and in hand		271		114	
		388		189	
Creditors: amounts falling due within one year		(27,676)		(22,352)	
Net current liabilities			(27,288)		(22,163)
Total assets less current liabilities			(17,205)		(13,852)
Deficiency of assets			(17,205)		(13,852)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(17,305)		(13,952)
Shareholders' funds			(17,205)		(13,852)

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 2008

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 2008 ; 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 have been 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 27/4/09 and signed on its behalf by

27/04/2009

Harriette Brown
Director

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

Notes to the abbreviated financial statements
for the year ended 30 June 2008

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 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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 2007	14,841
Additions	5,903
At 30 June 2008	20,744
Depreciation	
At 1 July 2007	6,530
Charge for year	4,131
At 30 June 2008	10,661
Net book values	
At 30 June 2008	10,083
At 30 June 2007	8,311

.... continued

3. Share capital

	2008	2007
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

4. Going concern

The director considers that the company can continue to trade as £26,307 of the current liabilites is the amount of her director's loan account.