

Registration number 05487719

AARK SERVICES LIMITED

Abbreviated accounts

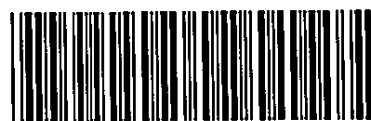
for the year ended 30 June 2009

FRANCIS CLARKS

Chartered Certified Accountants

**1 LONDON ROAD
IPSWICH IP1 2HA**

THURSDAY



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COMPANIES HOUSE

AARK SERVICES LIMITED

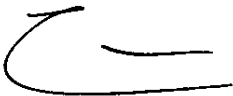
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AARK SERVICES LIMITED

**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 2009 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: 2/6/10

AARK SERVICES LIMITED

Registration number 05487719

Abbreviated balance sheet as at 30 June 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,671		10,083
Current assets					
Debtors		186		117	
Cash at bank and in hand		187		271	
		<u>373</u>		<u>388</u>	
Creditors: amounts falling due within one year		<u>(26,051)</u>		<u>(27,676)</u>	
Net current liabilities			<u>(25,678)</u>		<u>(27,288)</u>
Total assets less current liabilities			<u>(20,007)</u>		<u>(17,205)</u>
Deficiency of assets			<u>(20,007)</u>		<u>(17,205)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(20,107)</u>		<u>(17,305)</u>
Shareholders' funds			<u>(20,007)</u>		<u>(17,205)</u>

The director's statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 30 June 2009**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 27/05/10 and signed on its behalf by



Harriette Brown
Director

Registration number 05487719

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 2009

1. Accounting policies

1.1. Accounting convention

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

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 2008	20,744
Additions	130
At 30 June 2009	<u>20,874</u>
Depreciation	
At 1 July 2008	10,661
Charge for year	4,542
At 30 June 2009	<u>15,203</u>
Net book values	
At 30 June 2009	<u>5,671</u>
At 30 June 2008	<u>10,083</u>

AARK SERVICES LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2009

continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Going concern

The director considers that the company can continue to trade as £24,874 of the current liabilities is the amount of her director's loan account