

Company Registration No. 05967670 (England and Wales)

AARK LOFT CONVERSIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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AARK LOFT CONVERSIONS LTD

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AARK LOFT CONVERSIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		537		844
Current assets					
Debtors		3,714		6,542	
Cash at bank and in hand		35,703		28,819	
		<u>39,417</u>		<u>35,361</u>	
Creditors: amounts falling due within one year		<u>(24,857)</u>		<u>(28,095)</u>	
Net current assets			<u>14,560</u>		<u>7,266</u>
Total assets less current liabilities			<u>15,097</u>		<u>8,110</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			15,095		8,108
Shareholders' funds			<u>15,097</u>		<u>8,110</u>

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 20 August 2012



K Thompson
Director

Company Registration No 05967670

AARK LOFT CONVERSIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% Straight line
Fixtures, fittings & equipment	20% Straight line
Motor vehicles	25% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011	8,937
Additions	110
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At 31 January 2012	9,047
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Depreciation	
At 1 February 2011	8,093
Charge for the year	417
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At 31 January 2012	8,510
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Net book value	
At 31 January 2012	537
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At 31 January 2011	844
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AARK LOFT CONVERSIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
