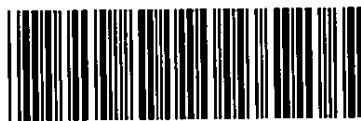


Company Registration No 05967670 (England and Wales)

**AARK LOFT CONVERSIONS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

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**AARK LOFT CONVERSIONS LTD**

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# AARK LOFT CONVERSIONS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,752		4,445
<b>Current assets</b>					
Debtors		3,153		10,747	
Cash at bank and in hand		34,992		41,855	
		<u>38,145</u>		<u>52,602</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,960)</u>		<u>(32,550)</u>	
<b>Net current assets</b>			11,185		20,052
<b>Total assets less current liabilities</b>			<u>13,937</u>		<u>24,497</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			13,935		24,495
<b>Shareholders' funds</b>			<u>13,937</u>		<u>24,497</u>

# **AARK LOFT CONVERSIONS LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2010**

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For the financial year ended 31 January 2010 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 4 October 2010



K Thompson  
Director

Company Registration No. 05967670

# AARK LOFT CONVERSIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2009	8,311
Additions	398
	<hr/>
At 31 January 2010	8,709
	<hr/>
<b>Depreciation</b>	
At 1 February 2009	3,866
Charge for the year	2,091
	<hr/>
At 31 January 2010	5,957
	<hr/>
<b>Net book value</b>	
At 31 January 2010	2,752
	<hr/>
At 31 January 2009	4,445
	<hr/>

# AARK LOFT CONVERSIONS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 JANUARY 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>