

A&R Cladding Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2011

McCander Scott & Co
Certified Public Accountants
62 Glenwood Gardens
Bedworth
Warwickshire
CV12 8DA

A&R Cladding Services Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Certified Public Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
A&R Cladding Services Limited
for the Year Ended 31 October 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A&R Cladding Services Limited for the year ended 31 October 2011 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Certified Public Accountants and the Institute of Financial Accountants, we are subject to their ethical and other professional requirements.

This report is made solely to the Board of Directors of A&R Cladding Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A&R Cladding Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Certified Public Accountants and the Institute of Financial Accountants. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&R Cladding Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A&R Cladding Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A&R Cladding Services Limited. You consider that A&R Cladding Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A&R Cladding Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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McCander Scott & Co
Certified Public Accountants
62 Glenwood Gardens
Bedworth
Warwickshire
CV12 8DA

4 July 2012

A&R Cladding Services Limited
(Registration number: 06396502)
Abbreviated Balance Sheet at 31 October 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		4	12
		<hr/>	<hr/>
Current assets			
Debtors	<u>3</u>	8,591	9,666
Cash at bank and in hand		297	279
		<hr/>	<hr/>
		8,888	9,945
Creditors: Amounts falling due within one year		(5,375)	(9,868)
		<hr/>	<hr/>
Net current assets		3,513	77
		<hr/>	<hr/>
Net assets		3,517	89
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Called up share capital	<u>4</u>	2	2
Profit and loss account		3,515	87
		<hr/>	<hr/>
Shareholders' funds		3,517	89
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 4 July 2012

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Mr Andrew Goudie

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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A&R Cladding Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2011
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the net value of invoiced sales and services to customers excluding value added tax, except with regard to service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

Depreciation is provided at the following rates in order to write down original cost less estimated residual value of applicable assets over their effective period of use within the trade.

Asset class	Depreciation method and rate
Tools and equipment	annual front loaded rates based on cost

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 November 2010	60	60
	<hr/>	<hr/>
At 31 October 2011	60	60
	<hr/>	<hr/>
Depreciation		
At 1 November 2010	48	48

Charge for the year	8	8
	<hr/>	<hr/>
At 31 October 2011	56	56
	<hr/>	<hr/>
Net book value		
At 31 October 2011	4	4
	<hr/>	<hr/>
At 31 October 2010	12	12
	<hr/>	<hr/>

A&R Cladding Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2011
..... continued

3 Debtors

Debtors includes £8,591 (2010 - £3,955) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2
	<hr/>	<hr/>	<hr/>	<hr/>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.