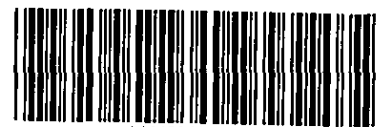


A&R PILING & FOUNDATIONS LIMITED

Company Number: 6469150

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2010

THURSDAY



AU0M6MAS

A22

05/08/2010

168

COMPANIES HOUSE

BURNS & CO
CHARTERED CERTIFIED ACCOUNTANTS

A&R PILING & FOUNDATIONS LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2010

CONTENTS

1. Accountants' Report
- 2-3. Balance Sheet
- 4-5. Notes to the Abbreviated Accounts

ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL ACCOUNTS TO THE DIRECTOR OF
A&R PILING & FOUNDATIONS LIMITED

The following reproduces the text of the report prepared for the purposes of the Companies Act 2006 in respect of the company's annual financial accounts, from which the abbreviated financial accounts (set out on pages 2 to 5) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial accounts for the Year ended 31st January 2010, set out on pages 3 to 9, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



BURNS & CO
Chartered Certified Accountants
181-183 Summer Road
Erdington
Birmingham
B23-6DX

Dated:

28/7/10

A&R PILING & FOUNDATIONS LIMITEDABBREVIATED BALANCE SHEET
AS AT 31ST JANUARY 2010

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	19,290	12,669
CURRENT ASSETS			
Stock		6,237	1,390
Debtors		12,910	17,175
Cash at Bank and in Hand		297	2,096
		<u>19,444</u>	<u>20,661</u>
CREDITORS : Amounts Falling			
Due within One Year	3	(22,581)	(14,552)
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,137)</u>	<u>6,109</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,153</u>	<u>18,778</u>
CREDITORS : Amounts Falling			
Due After more than One Year	3	12,835	12,130
PROVISION FOR LIABILITIES			
AND CHARGES		<u>2,966</u>	<u>1,305</u>
		<u>£ 352</u>	<u>£ 5,343</u>
CAPITAL AND RESERVES			
Share Capital	4	100	100
Profit and Loss Account		252	5,243
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>£ 352</u>	<u>£ 5,343</u>

Continued

A&R PILING & FOUNDATIONS LIMITEDABBREVIATED BALANCE SHEET(CONTINUED)AS AT 31ST JANUARY 2010

The director considers that for the Year ended 31st January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006. No member or members have deposited a notice requesting an audit for the current financial Year under section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and preparing accounts 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 Act relating to accounts so far as applicable to the company

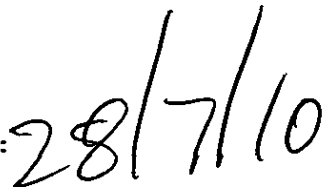
These accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the
board of directors



Mr. A.J. Rose
Director

Approved by the board:



The notes on pages 4 to 5 form part of these accounts.

A&R PILING & FOUNDATIONS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 31ST JANUARY 2010**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor Vehicles	25% on W D.V.
Plant and Equipment	15% on W.D.V.

Stocks

Stocks are valued at the lower of cost and net realisable value

Deferred Taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 2006.

A&R PILING & FOUNDATIONS LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2010**2. FIXED ASSETS**

	<u>Tangible</u> <u>Assets</u> £
COST	
At 1st February 2009	13,994
Additions in Year	9,720
	<hr/>
At 31st January 2010	23,714
	<hr/>
DEPRECIATION	
At 1st February 2009	1,325
Charge for Year	3,099
	<hr/>
At 31st January 2010	4,424
	<hr/>
NET BOOK VALUE	
At 31st January 2010	19,290
	<hr/>
At 31st January 2009	12,669
	<hr/>

3. CREDITORS**SECURED BORROWINGS:**

The bank loan of £ 13,229 (2009 £ 12,703) is secured by a personal guarantee from the director

4. SHARE CAPITAL

	<u>2010</u> £	<u>2009</u> £
Authorised Ordinary Shares of £1 Each	100,000	100,000
	<hr/>	<hr/>
Allotted, Issued and Fully Paid	100	100
	<hr/>	<hr/>

5. RELATED PARTY TRANSACTIONS

Mr.A.Rose being the sole director and shareholder is the ultimate controller. He had lent the company funds via undrawn dividends of £ 234 (2009 £ 147). These amounts being owed to him at the year end.

A&R PILING & FOUNDATIONS LIMITED

CORPORATION TAX COMPUTATIONS FOR THE YEAR ENDED
31ST JANUARY 2010

PROFIT: Per Accounts		19,291
ADD BACK: Depreciation	3,099	
Legals	1,140	
	<hr/>	<hr/> 4,239
Adjusted Profit		23,530
LESS: Capital Allowances	(11,010)	
Schedule D Case (III)		
Online Filing Rebate		
	<hr/>	<hr/> (11,010)
SCHEDULE D CASE (I)		<hr/> 12,490

CALCULATION OF CORPORATION TAX PAYABLE

AP. 2008

£ 12,490 X 59/365 = £ 2,018 X 21% 423.78

AP. 2009

£ 12,490 X 306/365 = £ 10,472 X 21% 2,199.12

CORPORATION TAX PAYABLE

2,622.90

A&R PILING & FOUNDATIONS LIMITED

CAPITAL ALLOWANCE COMPUTATIONS FOR THE YEAR ENDED
31ST JANUARY 2010

	<u>CAR</u> <u>POOL</u>	<u>VAN</u> <u>POOL</u>	<u>GENERAL</u> <u>POOL</u>	<u>TOTAL</u> <u>ALLOWANCES</u>
B/FWD		3,543	2,914	
ADDITIONS		3,970	5,750	
A I.A.		(3,970)	(5,750)	9,720
W.D A. 20%		(708)	(582)	1,290
C/FWD		2,835	2,332	
				<u>11,010</u>

A&R PILING & FOUNDATIONS LIMITED

DEFERRED TAXATION COMPUTATIONS FOR THE YEAR ENDED
31ST JANUARY 2010

Net book value of depreciating assets	19,290
Written down value of capital allowances	(5,167)
	<hr/>
	14,123
Deferred Tax at 21 0%	2,965.83
Less: Already Provided	(1,304.52)
	<hr/>
Provision	<u>1,661.31</u>