

Registered Number 06619146

AARK LOFT SERVICES LIMITED

Abbreviated Accounts

30 June 2010

AARK LOFT SERVICES LIMITED

Registered Number 06619146

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>7,125</u>	<u>8,383</u>
Total fixed assets		7,125	8,383
Current assets			
Stocks			1,250
Debtors			2,952
Cash at bank and in hand		2,108	1,244
Total current assets		<u>2,108</u>	<u>5,446</u>
Creditors: amounts falling due within one year		(14,762)	(13,522)
Net current assets		(12,654)	(8,076)
Total assets less current liabilities		<u>(5,529)</u>	<u>307</u>
Total net Assets (liabilities)		(5,529)	307
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(5,629)</u>	<u>207</u>
Shareholders funds		<u>(5,529)</u>	<u>307</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2011

And signed on their behalf by:

Mr A Beckwith, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

These financial statements are prepared on a going concern basis which assumes that the companies directors will offer their continued support.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	8,383
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	<u>8,383</u>
Depreciation	
At 30 June 2009	
Charge for year	1,258
on disposals	
At 30 June 2010	<u>1,258</u>
Net Book Value	
At 30 June 2009	8,383
At 30 June 2010	<u>7,125</u>

There is no additional information.

3 Related party disclosures

Mr Alan Beckwith owns the majority of the issued share capital therefore has control over the company.