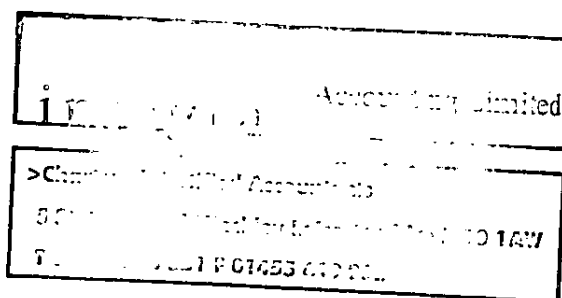


A & R Civils Limited

Abbreviated accounts

for the first period ended 30 June 2009



Registration number 6648007

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A & R Civils Limited

**Accountants' report to the Board of Directors of
A & R Civils Limited**

You consider that the company is exempt from an audit for the first period ended 30 June 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial first period.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Integra Accounting Limited
Chartered Certified Accountants and
Registered Auditor
15 October 2009

5 Station Road
Hinckley
Leicestershire
LE10 1AW

A & R Civils Limited

**Abbreviated balance sheet
as at 30 June 2009**

	Notes	2009	
		£	£
Fixed assets			
Tangible assets	2		22,664
Current assets			
Debtors		19,428	
Cash at bank and in hand		65	
		<u>19,493</u>	
Creditors: amounts falling due within one year		<u>(25,449)</u>	
Net current liabilities			<u>(5,956)</u>
Total assets less current liabilities			16,708
Provisions for liabilities			<u>(4,800)</u>
Net assets			<u>11,908</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>11,906</u>
Shareholders' funds			<u>11,908</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Registration number 6648007

The notes on pages 4 to 5 form an integral part of these financial statements.

A & R Civils Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the first period ended 30 June 2009**

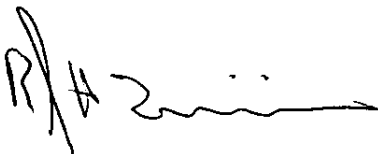
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the first period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the first period ended 30 June 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 first period and of its profit or loss for the first period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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.

The abbreviated accounts were approved by the Board on 15 October 2009 and signed on its behalf by

**R Twining
Director**

A handwritten signature in black ink, appearing to read 'R Twining', with a long horizontal flourish extending to the right.

The notes on pages 4 to 5 form an integral part of these financial statements.

A & R Civils Limited

Notes to the abbreviated financial statements for the first period ended 30 June 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	33,820
Disposals	(3,600)
At 30 June 2009	<u>30,220</u>
Depreciation	
Charge for first period	<u>7,556</u>
At 30 June 2009	<u>7,556</u>
Net book value	
At 30 June 2009	<u><u>22,664</u></u>

A & R Civils Limited

**Notes to the abbreviated financial statements
for the first period ended 30 June 2009**

..... continued

3. Share capital	2009
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Alloted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>
Equity Shares	
2 Ordinary shares of £1 each	<u>2</u>

4. Transactions with directors

During the year the directors' current accounts of R Twining and AJA Twining were credited with capital introduced of £5,943 and £5,530 respectively and dividends of £12,500 each and charged with drawings of £12,501 each.

The amount owed to the directors at 30 June 2009 is disclosed in note 8 to the financial statements.