

A.R.G. BUILDING SERVICES (LOUTH) LIMITED

**Company Registration Number:
06842570 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A.R.G. BUILDING SERVICES (LOUTH) LIMITED

Company Information for the Period Ended 31st March 2012

Director:	A R Griffiths K E Griffiths
Company secretary:	K E Griffiths
Registered office:	3 Bradley Close Louth Lincolnshire LN11 8YL
Company Registration Number:	06842570 (England and Wales)

A.R.G. BUILDING SERVICES (LOUTH) LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,671	1,824
Total fixed assets:		<u>1,671</u>	<u>1,824</u>
Current assets			
Stocks:		300	200
Debtors:		7,684	3,166
Cash at bank and in hand:		2,516	0
Total current assets:		<u>10,500</u>	<u>3,366</u>
Creditors			
Creditors: amounts falling due within one year		11,682	4,639
Net current assets (liabilities):		<u>(1,182)</u>	<u>(1,273)</u>
Total assets less current liabilities:		489	551
Provision for liabilities:		334	383
Total net assets (liabilities):		<u><u>155</u></u>	<u><u>168</u></u>

The notes form part of these financial statements

A.R.G. BUILDING SERVICES (LOUTH) LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		55	68
Total shareholders funds:		<u>155</u>	<u>168</u>

For the year ending 31 March 2012 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A R Griffiths
Status: Director

The notes form part of these financial statements

A.R.G. BUILDING SERVICES (LOUTH) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost or revalued amount less estimated residual value of fixed assets on a straight line basis over their estimated useful lives.

Other accounting policies

Stocks are stated at the lower of cost and net realisable value. Cost is calculated using the first-in-first-out method and consists of materials and direct labour costs, together with an appropriate proportion of production costs.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	2,916
Additions:	462
At 31st March 2012:	3,378
Depreciation	
At 01st April 2011:	1,092
Charge for year:	615
At 31st March 2012:	1,707
Net book value	
At 31st March 2012:	1,671
At 31st March 2011:	1,824

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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