

A&R ACCOUNTING SOLUTIONS LIMITED

**Company Registration Number:
06980986 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

A&R ACCOUNTING SOLUTIONS LIMITED

Company Information for the Period Ended 31st August 2014

| | |
|-------------------------------------|---|
| Director: | Rob Paterson Angela Paterson |
| Company secretary: | Angela Paterson |
| Registered office: | Flat 1 Guileshill Farm Guileshill Lane Ockham Surrey GU23 6NG |
| Company Registration Number: | 06980986 (England and Wales) |

A&R ACCOUNTING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st August 2014

| | Notes | 2014 £ | 2013 £ |
|---|-------|------------|------------|
| Current assets | | | |
| Debtors: | | 100 | 100 |
| Total current assets: | | <u>100</u> | <u>100</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>100</u> | <u>100</u> |
| Total assets less current liabilities: | | 100 | 100 |
| Total net assets (liabilities): | | <u>100</u> | <u>100</u> |

The notes form part of these financial statements

A&R ACCOUNTING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|-------|------------|------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | 100 |
| Total shareholders funds: | | <u>100</u> | <u>100</u> |

For the year ending 31 August 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 10 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rob Paterson

Status: Director

The notes form part of these financial statements

A&R ACCOUNTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared in accordance with generally accepted accounting principles.

A&R ACCOUNTING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

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