

COMPANY REGISTRATION NUMBER 07133436

**A&R SOLUTIONS 4 QUALITY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2011**

MONDAY



\*AQUWHW47\*

A29

25/07/2011

109

COMPANIES HOUSE

# **A&R SOLUTIONS 4 QUALITY LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD ENDED 31 MARCH 2011**

### **CONTENTS**

### **PAGES**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2**

---

# A&R SOLUTIONS 4 QUALITY LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	£	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			<b>1,618</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<b>3,945</b>	
<b>CREDITORS: Amounts falling due within one year</b>		<b>3,427</b>	
<b>NET CURRENT ASSETS</b>			<b>518</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>2,136</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>		<b>2</b>
Profit and loss account			<b>2,134</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>2,136</b>

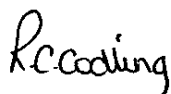
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 14 July 2011, and are signed on their behalf by



MRS RC CODLING  
Director

Company Registration Number 07133436

The notes on page 2 form part of these abbreviated accounts.

# A&R SOLUTIONS 4 QUALITY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 MARCH 2011

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computers & Office Equipment - 25% Straight Line

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
Additions	2,157
<b>At 31 March 2011</b>	<u>2,157</u>
<b>DEPRECIATION</b>	
Charge for period	539
<b>At 31 March 2011</b>	<u>539</u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2011</b>	<u>1,618</u>
At 31 March 2010	<u>-</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>