

COMPANY REGISTRATION NUMBER 07133436

**A&R SOLUTIONS 4 QUALITY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2012**

SATURDAY



A05  
"A1FKMJB5"  
18/08/2012  
COMPANIES HOUSE #313

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

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2012**

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# A&R SOLUTIONS 4 QUALITY LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		1,083	1,618
<b>CURRENT ASSETS</b>			
Debtors		179	-
Cash at bank and in hand		755	3,945
		934	3,945
<b>CREDITORS: Amounts falling due within one year</b>		<b>2,316</b>	<b>3,427</b>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<b>(1,382)</b>	<b>518</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(299)</b>	<b>2,136</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		(301)	2,134
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<b>(299)</b>	<b>2,136</b>

For the year ended 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, 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 year, and of its profit and 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 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 8 August 2012, and are signed on their behalf by

*R.C. Codling*

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

YEAR ENDED 31 MARCH 2012

### 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 year

#### 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>	
At 1 April 2011 and 31 March 2012	<u>2,157</u>
<b>DEPRECIATION</b>	
At 1 April 2011	539
Charge for year	<u>535</u>
At 31 March 2012	<u>1,074</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>1,083</u>
At 31 March 2011	<u>1,618</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>