

Registered number
7370437

A & R Complete Building Co. Limited

Abbreviated Accounts

30 September 2011

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COMPANIES HOUSE

A & R Complete Building Co. Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of A & R Complete Building Co. Limited for the period ended 30 September 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & R Complete Building Co Limited for the period ended 30 September 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

It is your duty to ensure that A & R Complete Building Co Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & R Complete Building Co Limited You consider that A & R Complete Building Co Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the accounts of A & R Complete Building Co Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts

G C Forest & Co
Chartered Certified Accountants
190 Billet Road
London
E17 5DX

21 June 2012

A & R Complete Building Co. Limited
Registered number: 7370437
Abbreviated Balance Sheet
as at 30 September 2011

	Notes	2011 £
Fixed assets		
Tangible assets	2	8,348
Current assets		
Debtors		78,118
Cash at bank and in hand		1,313
		<u>79,431</u>
Creditors, amounts falling due within one year		(45,981)
Net current assets		<u>33,450</u>
Net assets		<u>41,798</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		41,796
Shareholders' funds		<u>41,798</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Ibrahim Huner
Director

Approved by the board on 21 June 2012

A & R Complete Building Co. Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2011

1 Accounting policies

Basis of preparation

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% on written down value
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. No provision was found to be necessary for the period to 30 September 2011.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

Cost

Additions	9,821
At 30 September 2011	<u>9,821</u>

Depreciation

Charge for the period	1,473
At 30 September 2011	<u>1,473</u>

Net book value

At 30 September 2011	<u>8,348</u>
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A & R Complete Building Co. Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2011

3 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	2	<u>2</u>

4 Directors' loans and interest

As at the balance sheet date the amount outstanding to the directors by the company was as follows Mr Ibrahim Huner £8,651 and Mr Zulfikar Toprak £8,651