

Registration number 07380469

A & R Foundations & Groundworks Limited

Abbreviated accounts

for the year ended 31 March 2014

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A & R Foundations & Groundworks Limited

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A & R Foundations & Groundworks Limited

**Accountants' report on the unaudited financial statements to the director of
A & R Foundations & Groundworks Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Accountants TR South & Co Limited

**51 Harridge Road
Leigh-on-Sea
Essex
SS9 4HE**

Date: 19 April 2014

A & R Foundations & Groundworks Limited

**Abbreviated balance sheet
as at 31 March 2014**

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		10,056		9,153	
Cash at bank and in hand		4,815		1,002	
		<u>14,871</u>		<u>10,155</u>	
Creditors: amounts falling due within one year		<u>(11,742)</u>		<u>(9,527)</u>	
Net current assets			<u>3,129</u>		<u>628</u>
Total assets less current liabilities			<u>3,129</u>		<u>628</u>
Net assets			<u>3,129</u>		<u>628</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>3,128</u>		<u>627</u>
Shareholders' funds			<u>3,129</u>		<u>628</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

A & R Foundations & Groundworks Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 19 April 2014 and signed on its behalf by



Mr A. Ring
Director

Registration number 07380469

The notes on page 4 form an integral part of these financial statements.

A & R Foundations & Groundworks Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

	2014	2013
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>