

Registration number 07380469

A & R Foundations & Groundworks Limited

Abbreviated accounts

for the year ended 31 March 2015

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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 2015 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: 11 April 2015

A & R Foundations & Groundworks Limited

**Abbreviated balance sheet
as at 31 March 2015**

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		10,947		10,056	
Cash at bank and in hand		5,363		4,815	
		<u>16,310</u>		<u>14,871</u>	
Creditors: amounts falling due within one year		<u>(12,455)</u>		<u>(11,742)</u>	
Net current assets			<u>3,855</u>		<u>3,129</u>
Total assets less current liabilities			<u>3,855</u>		<u>3,129</u>
Net assets			<u><u>3,855</u></u>		<u><u>3,129</u></u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>3,854</u>		<u>3,128</u>
Shareholders' funds			<u><u>3,855</u></u>		<u><u>3,129</u></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 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

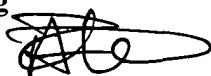
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 11 April 2015, and are signed on his 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 2015**

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

	2015	2014
	£	£
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>