

Registered Number 09589028

A&R BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	23,822
		<u>23,822</u>
Current assets		
Debtors		64,000
Cash at bank and in hand		36,966
		<u>100,966</u>
Creditors: amounts falling due within one year		<u>(41,802)</u>
Net current assets (liabilities)		<u>59,164</u>
Total assets less current liabilities		<u>82,986</u>
Provisions for liabilities		<u>(4,764)</u>
Total net assets (liabilities)		<u><u>78,222</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		78,122
Shareholders' funds		<u><u>78,222</u></u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2016

And signed on their behalf by:

Mr N Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

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:

Fixtures & Fittings - 25% straight line

Motor Vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	31,763
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>31,763</u>
Depreciation	
Charge for the year	7,941
On disposals	-
At 31 March 2016	<u>7,941</u>
Net book values	
At 31 March 2016	<u><u>23,822</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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