

A & R BUSINESS SERVICES LIMITED

**Company Registration Number:
07273831 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

A & R BUSINESS SERVICES LIMITED

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Company Information for the Period Ended 30th June 2013

Director:	Aleksandrs Volevacs
Registered office:	89 Breakspears Drive Orpington Kent BR5 2RY GBR
Company Registration Number:	07273831 (England and Wales)

A & R BUSINESS SERVICES LIMITED

Directors' Report Period Ended 30th June 2013

The directors present their report with the financial statements of the company for the period ended 30th June 2013

Principal activities

The principal activity of the company in the period under review was:

Transportation services

Directors

The directors shown below have held office during the whole of the period from

01st July 2012 to 30th June 2013

Aleksandrs Volcvacs

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 09 November 2013

And Signed On Behalf Of The Board By:

Name: Aleksandrs Volevacs

Status: Director

A & R BUSINESS SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30th June 2013

	Notes	2013 £	2012 £
Turnover:		16,667	10,216
Gross profit or (loss):		<u>16,667</u>	<u>10,216</u>
Administrative expenses:	,	16,532	10,578
Operating profit or (loss):		<u>135</u>	<u>(362)</u>
Tax on profit or loss on ordinary activities:		<u>135</u>	<u>(362)</u>
Profit or (loss) for the financial year:		<u><u>135</u></u>	<u><u>(362)</u></u>

The notes form part of these financial statements

A & R BUSINESS SERVICES LIMITED

Statement of total recognised gains and losses 30th June 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

A & R BUSINESS SERVICES LIMITED

Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		280	401
Cash at bank and in hand:		154	-
Total current assets:		<u>434</u>	<u>401</u>
Creditors: amounts falling due within one year		4,815	4,918
Net current assets (liabilities):		<u>(4,381)</u>	<u>(4,517)</u>
Total assets less current liabilities:		<u>(4,381)</u>	<u>(4,517)</u>
Total net assets (liabilities):		<u><u>(4,381)</u></u>	<u><u>(4,517)</u></u>

The notes form part of these financial statements

A & R BUSINESS SERVICES LIMITED

Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(4,481)	(4,617)
Total shareholders funds:		<u>(4,381)</u>	<u>(4,517)</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aleksandrs Volevacs

Status: Director

The notes form part of these financial statements

A & R BUSINESS SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2013

1. Accounting policies

Turnover policy

Turnover represents amount invoiced during the period. VAT excluded.

A & R BUSINESS SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

