

AR CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2007

<u>Registered in England - No. 03633300</u>	<u>Note</u>	<u>2007</u> £	<u>2006</u> £
FIXED ASSETS			
Tangible Assets		931	1,542
CURRENT ASSETS			
Debtors		6,319	5,282
Cash at Bank and in Hand		900	203
		7,219	5,485
CREDITORS amounts falling due within one year		5,473	4,612
NET CURRENT ASSETS		1,746	873
		2,677	2,415
CAPITAL AND RESERVES			
Called up Share Capital	2	100	100
Profit and Loss Account		2,577	2,315
		2,677	2,415

The directors are of the opinion that the company, for the year ended 31 January 2007 was entitled to exemption under Section 249A(1) of the Companies Act 1985

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its accounts for the year

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company at 31 January 2007 and of its profit for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Companies Act 1985 relating to the accounts, so far as is applicable to the company

The directors have taken advantage of special exemptions conferred by Schedule 8 of the Companies Act 1985 applicable to small companies in the preparation of the accounts and have done so on the grounds that, in their opinion, the company is entitled to those exemptions

Signed on behalf of the board of directors



Director

Mr A K K Rawji

Approved by the board 1 March 2007

THURSDAY



A17 *AWLT8Q7P* 07/06/2007 81
COMPANIES HOUSE

The notes form part of these accounts

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AR CONSULTANCY LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historic cost convention

Deferred Taxation

No provision for deferred taxation is made in these accounts

Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company

Depreciation of tangible fixed assets

The cost or valuation of tangible fixed assets is written off by annual instalments over their anticipated useful lives as follows

Fixtures & Equipment - 33 33% Straight Line

2 SHARE CAPITAL

	<u>2007</u>	<u>2006</u>
Authorised 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>