

AR CORPORATE SECRETARIES LIMITED

**Company Registration Number:
05076868 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

AR CORPORATE SECRETARIES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Robert James Thoburn
Registered office:	Chandler House Talbot Road Industrial Centre Leyland Lancashire PR25 2ZF GBR
Company Registration Number:	05076868 (England and Wales)

AR CORPORATE SECRETARIES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	634	634
Total fixed assets:		<u>634</u>	<u>634</u>
Current assets			
Stocks:		0	-
Debtors:		9,009	-
Cash at bank and in hand:		139	-
Total current assets:		<u>9,148</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		12,809	-
Net current assets (liabilities):		<u>(3,661)</u>	<u>-</u>
Total assets less current liabilities:		(3,027)	634
Creditors: amounts falling due after more than one year:		10,127	-
Total net assets (liabilities):		<u><u>(13,154)</u></u>	<u><u>634</u></u>

The notes form part of these financial statements

AR CORPORATE SECRETARIES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		(13,154)	634
Total shareholders funds:		<u>(13,154)</u>	<u>634</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 05 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert James Thoburn
Status: Director

The notes form part of these financial statements

AR CORPORATE SECRETARIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Sage Instant Accounts

Turnover policy

Target 3K per month

Tangible fixed assets depreciation policy

No Depreciation

Intangible fixed assets amortisation policy

NA

Valuation information and policy

IT Expert valued equipment

AR CORPORATE SECRETARIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	634
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2011:	634
Depreciation	
At 01st April 2010:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st March 2011:	0
Net book value	
At 31st March 2011:	634
At 31st March 2010:	634

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