AR CORPORATE SECRETARIES LIMITED

Company Registration Number:
05076868 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

AR CORPORATE SECRETARIES LIMITED

Company Information
for the Period Ended 31st March 2013

	MATTHEW JOHN WATKINSON 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**634**	634
Total fixed assets:		**634**	634
Current assets			
Debtors:		**5,996**	6,409
Total current assets:		**5,996**	6,409
Creditors			
Creditors: amounts falling due within one year		**14,645**	11,133
Net current assets (liabilities):		**(8,649)**	(4,724)
Total assets less current liabilities:		**(8,015)**	(4,090)
Creditors: amounts falling due after more than one year:		**6,900**	8,514
Total net assets (liabilities):		**(14,915)**	(12,604)

The notes form part of these financial statements

AR CORPORATE SECRETARIES LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Revaluation reserve:		**(14,012)**	(13,154)
Profit and Loss account:		**(903)**	550
Total shareholders funds:		**(14,915)**	(12,604)

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 22 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MATTHEW JOHN WATKINSON
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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

SAGE LINE 50 ACCOUNTS

Turnover policy

AIM TO ACHEIVE 2K PER MONTH FOR JUST ABOVE BREAKEVEN

Tangible fixed assets depreciation policy

NO DEPRECIATION THIS YEAR

Intangible fixed assets amortisation policy

NOT APPLICABLE

Valuation information and policy

IT EXPERT VALUED OUR EQUIPMENT

AR CORPORATE SECRETARIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	**£**
At 01st April 2012:	634
At 31st March 2013:	634
Depreciation	
At 01st April 2012:	0
At 31st March 2013:	0
Net book value	
At 31st March 2013:	634
At 31st March 2012:	634

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.