REGISTERED NUMBER: 07519829 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2013

for

A.R. Groundworks & Construction Limited

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A.R. Groundworks & Construction Limited

Company Information
for the Year Ended 28 February 2013

DIRECTORS:	Mr R Horn Mrs A Horn
SECRETARY:	Mrs A Horn
REGISTERED OFFICE:	22 South Road Cosham Portsmouth Hampshire PO6 1QB
REGISTERED NUMBER:	07519829 (England and Wales)

A.R. Groundworks & Construction Limited (Registered number: 07519829)

Abbreviated Balance Sheet
28 February 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		11,674		11,279
CURRENT ASSETS					
Debtors		43,467		89,916	
Cash at bank		4,438		17,882	
		47,905		107,798	
CREDITORS					
Amounts falling due within one year		47,575		98,038	
NET CURRENT ASSETS			330		9,760
TOTAL ASSETS LESS CURRENT LIABILITIES			12,004		21,039
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			11,904		20,939
SHAREHOLDERS' FUNDS			12,004		21,039

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 June 2013 and were signed on its behalf by:

Mrs A Horn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the amount derived from ordinary activities, and stated after trade discounts, other sales taxes and net of value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	11,769
Additions	3,436
At 28 February 2013	15,205
DEPRECIATION	
At 1 March 2012	490
Charge for year	3,041
At 28 February 2013	3,531
NET BOOK VALUE	
At 28 February 2013	11,674
At 29 February 2012	11,279

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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.