

Registered Number 03059153

AR Process Consultants Limited

Abbreviated Accounts

31 May 2010

AR Process Consultants Limited

Registered Number 03059153

Company Information

Registered Office:

11 Dene Mansion
Dennington Park Road
London
NW6 1AY

Reporting Accountants:

Chris Skarparis & Co Ltd
Chartered Accountants
2nd Floor
10(b) Aldermans Hill
Palmers Green
London
N13 4PJ

AR Process Consultants Limited

Registered Number 03059153

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	169	225
		<u>169</u>	<u>225</u>
Current assets			
Debtors		3,812	11,640
Cash at bank and in hand		14,483	128
Total current assets		<u>18,295</u>	<u>11,768</u>
Creditors: amounts falling due within one year		(17,452)	(11,927)
Net current assets (liabilities)		843	(159)
Total assets less current liabilities		<u>1,012</u>	<u>66</u>
 Total net assets (liabilities)		<u>1,012</u>	<u>66</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,011	65
Shareholders funds		<u>1,012</u>	<u>66</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 February 2011

And signed on their behalf by:

A Rahman, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2010

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 net invoiced sales of services, excluding value added tax.

Revenue Recognition

Amounts due under contracts-not yet invoiced (work in progress) are valued in accordance with UITF 40 (Application Note G) at the recoverable standard value of time charged by all personnel engaged in the provision of engineering services. Revenue is recognised as the contracts progress to reflect the partial performance of the contractual obligation. The amount of revenue recognised reflects the accrual of the right for consideration as contract activity progresses by reference to the value of work performed.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 June 2009	-	<u>4,098</u>
At 31 May 2010	-	<u>4,098</u>
Depreciation		
At 01 June 2009		3,873
Charge for year	-	<u>56</u>
At 31 May 2010	-	<u>3,929</u>
Net Book Value		
At 31 May 2010		169
At 31 May 2009	-	<u>225</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

4 Transactions with directors

A Rahman had a loan during the year. The maximum outstanding was £-. The balance at 31 May 2010 was £- (1 June 2009 - £-).

5 Controlling parties

The company is controlled by Mr Alaur Rahman, the company director and shareholder.