

REGISTERED NUMBER 03059153 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

FOR

AR PROCESS CONSULTANTS LIMITED

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AR PROCESS CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MAY 2006

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AR PROCESS CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2006

DIRECTOR: A Rahman

SECRETARY: A Rahman

REGISTERED OFFICE: 11 Dene Mansion
Dennington Park Road
London
NW6 1AY

REGISTERED NUMBER: 03059153 (England and Wales)

ACCOUNTANTS Chris Skarparis & Co Ltd
Chartered Accountants
10b Aldermans Hill
Palmers Green
London
N13 4PJ

AR PROCESS CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2006

	Notes	31 5 06 £	£	31 5 05 £	£
FIXED ASSETS					
Tangible assets	2		532		710
CURRENT ASSETS					
Debtors		21,726		9,911	
Cash at bank		-		14,250	
		<u>21,726</u>		<u>24,161</u>	
CREDITORS					
Amounts falling due within one year		<u>16,839</u>		<u>22,863</u>	
NET CURRENT ASSETS			<u>4,887</u>		<u>1,298</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,419		2,008
CREDITORS					
Amounts falling due after more than one year			<u>4,583</u>		<u>1,667</u>
NET ASSETS			<u><u>836</u></u>		<u><u>341</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>835</u>		<u>340</u>
SHAREHOLDERS' FUNDS			<u><u>836</u></u>		<u><u>341</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006

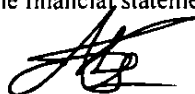
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 18 December 2007 and were signed by



A Rahman - Director

The notes form part of these abbreviated accounts

AR PROCESS CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2006

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding 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

Plant and machinery etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2005 and 31 May 2006	4,098
DEPRECIATION	
At 1 June 2005	3,388
Charge for year	178
At 31 May 2006	3,566
NET BOOK VALUE	
At 31 May 2006	532
At 31 May 2005	710

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 06 £	31 5 05 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	31 5 06 £	31 5 05 £
1	Ordinary	£1	1	1

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 May 2006 and 31 May 2005

	31 5 06 £	31 5 05 £
A Rahman		
Balance outstanding at start of year	9,911	19,986
Balance outstanding at end of year	21,726	9,911
Maximum balance outstanding during year	21,726	19,986

AR PROCESS CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2006

TRANSACTIONS WITH DIRECTOR - continued

The company charged interest on the loan to the director , using the Official Inland Revenue rates

5 CONTROLLING PARTIES

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

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
AR PROCESS CONSULTANTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 May 2006 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 May 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Chris Skarparis & Co Ltd
Chartered Accountants
10b Aldermans Hill
Palmers Green
London
N13 4PJ

18 December 2007