

Registered Number 05399412

A & R JOINTING CONTRACTORS LTD

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		0
Current assets					
Stocks		0		0	
Debtors		16,665		18,636	
Investments		0		0	
Cash at bank and in hand		2		578	
Total current assets		<u>16,667</u>		<u>19,214</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(20,758)		(12,683)	
Net current assets			(4,091)		6,531
Total assets less current liabilities			<u>(4,091)</u>		<u>6,531</u>
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			(4,091)		6,531
Capital and reserves					
Called up share capital	2		2		2
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			<u>(4,093)</u>		<u>6,529</u>
Shareholders funds			<u>(4,091)</u>		<u>6,531</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 July 2009

And signed on their behalf by:
MR R M CRAWFORD, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March

2009

1 Accounting policies

Basis of accounting The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007). **Turnover** The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion. **Fixed assets** All fixed assets are initially recorded at cost. **Depreciation** Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment - 33 1/3% straight line **Financial instruments** Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 Transactions with directors

Included in other creditors is an amount owed to the director Mr R Crawford of £1,023 (2008 - £115) and to the director Mr M A Langley of £1,176 (2008 - £115).