

Registration number 3810630

A & R Sales Limited
Abbreviated accounts
for the year ended 31 July 2007

TUESDAY



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20/05/2008
COMPANIES HOUSE

A & R Sales Limited

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A & R Sales Limited

**Abbreviated balance sheet
as at 31 July 2007**

		2007		2006	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		258		303
Current assets					
Stocks		15,000		13,000	
Debtors		5,705		6,230	
Cash at bank and in hand		863		12,868	
		21,568		32,098	
Creditors: amounts falling due within one year		(2,354)		(11,759)	
Net current assets			19,214		20,339
Net assets			19,472		20,642
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			19,471		20,641
Shareholders' funds			19,472		20,642

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A & R Sales Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and

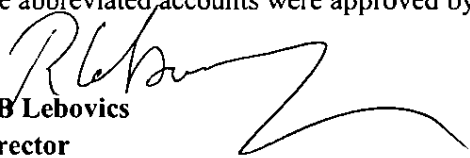
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 19 May 2008 and signed on its behalf by


R B Lebovics
Director

The notes on page 3 form an integral part of these financial statements.

A & R Sales Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 15% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 August 2006

600

At 31 July 2007

600

Depreciation

At 1 August 2006

297

Charge for year

45

At 31 July 2007

342

Net book values

At 31 July 2007

258

At 31 July 2006

303

3. Share capital

**2007
£**

**2006
£**

Authorised

100 Ordinary shares of 1 each

100

100

Allotted, called up and fully paid

1 Ordinary shares of 1 each

1

1