

Company Registration No. 05635766 (England and Wales)

A & R TEXTILES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

Richard .

A & R TEXTILES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A & R TEXTILES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		629		848
Current assets					
Debtors		48,229		46,410	
Cash at bank and in hand		1,647		2,423	
		<u>49,876</u>		<u>48,833</u>	
Creditors: amounts falling due within one year		<u>(48,619)</u>		<u>(49,362)</u>	
Net current assets/(liabilities)			1,257		(529)
Total assets less current liabilities			<u>1,886</u>		<u>319</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,786		219
Shareholders' funds			<u>1,886</u>		<u>319</u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 August 2016

RN Procter
Director

AA Procter
Director

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