

Registered Number 04941137

A & R Electrics Limited

Abbreviated Accounts

31 January 2010

A & R Electrics Limited

Registered Number 04941137

Company Information

Registered Office:

48 Jews Lane
Dudley
West Midlands
DY3 2AB

Reporting Accountants:

French Ludlam & Co Limited

Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible	2		3,500		3,750
Tangible	3		1,478		1,463
			<u>4,978</u>		<u>5,213</u>
Current assets					
Stocks		1,520		1,460	
Debtors		7,167		1,137	
Cash at bank and in hand		65		2,847	
Total current assets		<u>8,752</u>		<u>5,444</u>	
Creditors: amounts falling due within one year		(11,619)		(9,027)	
Net current assets (liabilities)			(2,867)		(3,583)
Total assets less current liabilities			<u>2,111</u>		<u>1,630</u>
Provisions for liabilities			(43)		0
Total net assets (liabilities)			<u>2,068</u>		<u>1,630</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			2,067		1,629
Shareholders funds			<u>2,068</u>		<u>1,630</u>

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- a. For the year ending 31 January 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 21 August 2010

And signed on their behalf by:

R Belcher, 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 January 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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 February 2009	5,000
At 31 January 2010	<u>5,000</u>

Amortisation

At 01 February 2009	1,250
Charge for year	<u>250</u>
At 31 January 2010	<u>1,500</u>

Net Book Value

At 31 January 2010	3,500
At 31 January 2009	<u>3,750</u>

3 Tangible fixed assets

		Total
		£
Cost		
At 01 February 2009		4,692
Additions	-	<u>437</u>
At 31 January 2010	-	<u>5,129</u>
Depreciation		
At 01 February 2009		3,229
Charge for year	-	<u>422</u>
At 31 January 2010	-	<u>3,651</u>
Net Book Value		
At 31 January 2010		1,478
At 31 January 2009	-	<u>1,463</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1