

Registered Number 04941137

A & R Electrics Limited

Abbreviated Accounts

31 January 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		3,750		4,000
Tangible	3		1,463		1,644
			<u>5,213</u>		<u>5,644</u>
Current assets					
Stocks		1,460		850	
Debtors		1,137		1,145	
Cash at bank and in hand		2,847		3,938	
Total current assets		<u>5,444</u>		<u>5,933</u>	
Creditors: amounts falling due within one year		(9,027)		(9,635)	
Net current assets (liabilities)			(3,583)		(3,702)
Total assets less current liabilities			<u>1,630</u>		<u>1,942</u>
Total net assets (liabilities)			<u>1,630</u>		<u>1,942</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			1,629		1,941
Shareholders funds			<u>1,630</u>		<u>1,942</u>

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- a. For the year ending 31 January 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 02 November 2009

And signed on their behalf by:
R Belcher, 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 January 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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 31 January 2008	£ 5,000
At 31 January 2009	<u>5,000</u>

Depreciation

At 31 January 2008	1,000
Charge for year	<u>250</u>
At 31 January 2009	<u>1,250</u>

Net Book Value

At 31 January 2008	4,000
At 31 January 2009	<u>3,750</u>

3 Tangible fixed assets**Cost**

At 31 January 2008		Total £
additions		4,438
At 31 January 2009	-	<u>254</u>
	-	<u>4,692</u>

Depreciation

At 31 January 2008		2,794
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Charge for year	-	435
At 31 January 2009	-	<u>3,229</u>

Net Book Value

At 31 January 2008		1,644
At 31 January 2009	-	<u>1,463</u>

4 Share capital

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