

REGISTERED NUMBER: 4941137 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008
FOR
A & R ELECTRICS LIMITED

WEDNESDAY



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A & R ELECTRICS LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2008

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A & R ELECTRICS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2008

DIRECTOR: R Belcher

SECRETARY: Mrs A Belcher

REGISTERED OFFICE: 48 Jews Lane
Dudley
West Midlands
DY3 2AB

REGISTERED NUMBER: 4941137 (England and Wales)

ACCOUNTANTS: French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

A & R ELECTRICS LIMITED
ABBREVIATED BALANCE SHEET
31ST JANUARY 2008

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		4,000		4,250
Tangible assets	3		1,644		1,759
			<u>5,644</u>		<u>6,009</u>
CURRENT ASSETS					
Stocks		850		840	
Debtors		1,145		2,566	
Cash at bank		3,938		5,964	
		<u>5,933</u>		<u>9,370</u>	
CREDITORS					
Amounts falling due within one year		9,635		10,709	
			<u>(3,702)</u>		<u>(1,339)</u>
NET CURRENT LIABILITIES					
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>1,942</u>		<u>4,670</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			1,941		4,669
			<u>1,942</u>		<u>4,670</u>
SHAREHOLDERS' FUNDS					

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & R ELECTRICS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2008

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

The financial statements were approved by the director on 24th October 2008 and were signed by

A handwritten signature in black ink, appearing to read 'R Belcher', is written in a cursive style.

R Belcher - Director

The notes form part of these abbreviated accounts

A & R ELECTRICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008

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 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Tools and equipment	- 20% on reducing balance
Office Equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2007 and 31st January 2008	5,000
AMORTISATION	
At 1st February 2007	750
Charge for year	250
At 31st January 2008	1,000
NET BOOK VALUE	
At 31st January 2008	4,000
At 31st January 2007	4,250

A & R ELECTRICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2007	4,050
Additions	388
	<hr/>
At 31st January 2008	4,438
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DEPRECIATION	
At 1st February 2007	2,291
Charge for year	503
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At 31st January 2008	2,794
	<hr/>
NET BOOK VALUE	
At 31st January 2008	1,644
	<hr/> <hr/>
At 31st January 2007	1,759
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	2008 £	2007 £
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>

A & R ELECTRICS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A & R ELECTRICS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2008 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

French Ludlam & Co Limited
Mountfield House
661 High Street
Kingswinford
West Midlands
DY6 8AL

24th October 2008

This page does not form part of the abbreviated accounts