

Registration number 3810630

A & R Sales Limited
Abbreviated accounts
for the year ended 31 July 2008

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COMPANIES HOUSE

A & R Sales Limited

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A & R Sales Limited

**Abbreviated balance sheet
as at 31 July 2008**

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		225		258
Current assets					
Stocks		15,000		15,000	
Debtors		6,770		5,705	
Cash at bank and in hand		3,008		863	
		24,778		21,568	
Creditors: amounts falling due within one year		(6,269)		(2,354)	
Net current assets			18,509		19,214
Total assets less current liabilities			18,734		19,472
Net assets			18,734		19,472
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			18,733		19,471
Shareholders' funds			18,734		19,472

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

The notes on pages 3 to 4 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 2008**

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 2008 and

(c) that we acknowledge our responsibilities for:

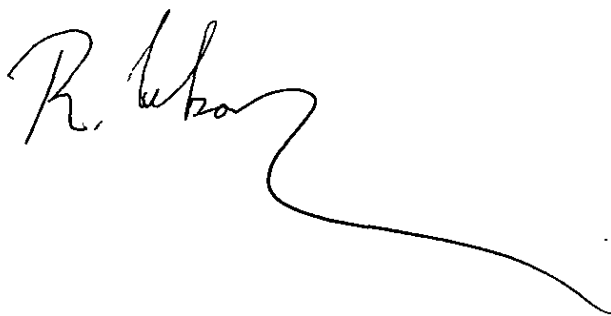
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 have been 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 25 May 2009 and signed on its behalf by

R B Lebovics
Director

A handwritten signature in black ink, appearing to read 'R. Lebovics', with a long, sweeping horizontal line extending to the right from the end of the signature.

The notes on pages 3 to 4 form an integral part of these financial statements.

A & R Sales Limited

Notes to the abbreviated financial statements for the year ended 31 July 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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

Cost

At 1 August 2007

At 31 July 2008

Depreciation

At 1 August 2007

Charge for year

At 31 July 2008

Net book values

At 31 July 2008

At 31 July 2007

**Tangible
fixed
assets
£**

600

600

342

33

375

225

258

A & R Sales Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of 1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of 1 each	1	1
	<u> </u>	<u> </u>