

Registration number 3810630

**A & R SALES LIMITED**

**Abbreviated accounts**

**for the year ended 31 July 2009**



# A & R SALES LIMITED

## Contents

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**A & R SALES LIMITED**

**Abbreviated balance sheet  
as at 31 July 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		737		225
<b>Current assets</b>					
Stocks		10,000		15,000	
Debtors		-		6,770	
Cash at bank and in hand		3,159		3,008	
		<u>13,159</u>		<u>24,778</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,124)</u>		<u>(6,269)</u>	
<b>Net current assets</b>			<u>12,035</u>		<u>18,509</u>
<b>Total assets less current liabilities</b>			<u>12,772</u>		<u>18,734</u>
<b>Net assets</b>			<u><u>12,772</u></u>		<u><u>18,734</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			12,771		18,733
<b>Shareholders' funds</b>			<u><u>12,772</u></u>		<u><u>18,734</u></u>

The directors' statements required by Sections 475(2) and (3) 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)**

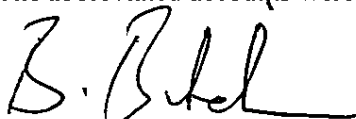
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 July 2009**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 22 April 2010 and signed on its behalf by



**B M Bibelman**  
**Director**

**Registration number 3810630**

**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 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 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

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 August 2008	600
Additions	643
At 31 July 2009	<u>1,243</u>
<b>Depreciation</b>	
At 1 August 2008	375
Charge for year	131
At 31 July 2009	<u>506</u>
<b>Net book values</b>	
At 31 July 2009	<u>737</u>
At 31 July 2008	<u>225</u>

**A & R SALES LIMITED**

**Notes to the abbreviated financial statements  
for the year ended 31 July 2009**

continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of 1 each	1	1
	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of 1 each	1	1
	<u>1</u>	<u>1</u>