

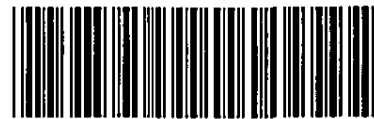
Registered number  
02598687

A.A. Ropes & Slings Limited

Abbreviated Accounts

31 March 2009

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**A.A. Ropes & Slings Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	4,466	5,953
<b>Current assets</b>			
Stocks		17,035	14,835
Debtors		52,308	80,550
Cash at bank and in hand		7,725	3,299
		<u>77,068</u>	<u>98,684</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,980)</u>	<u>(24,313)</u>
<b>Net current assets</b>		<u>57,088</u>	<u>74,371</u>
<b>Net assets</b>		<u>61,554</u>	<u>80,324</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		60,554	79,324
<b>Shareholders' funds</b>		<u>61,554</u>	<u>80,324</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

*P. J. Tappin*

Mr P Tappin  
 Director

Approved by the board on 28 January 2010

**A.A. Ropes & Slings Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2008	18,247
At 31 March 2009	<u>18,247</u>
<b>Depreciation</b>	
At 1 April 2008	12,294
Charge for the year	1,487
At 31 March 2009	<u>13,781</u>
<b>Net book value</b>	
At 31 March 2009	<u>4,466</u>
At 31 March 2008	<u>5,953</u>

**A.A. Ropes & Slings Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

<b>3 Share capital</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>