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Company Registration No 02671135 (England and Wales)

A & R ELECTRONIC DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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A & R ELECTRONIC DEVELOPMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

A & R ELECTRONIC DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		11,834		12,992
Current assets					
Stocks		25,399		31,749	
Debtors		83,249		137,191	
Cash at bank and in hand		982,510		889,796	
		1,091,158		1,058,736	
Creditors amounts falling due within one year		(93,041)		(102,776)	
Net current assets			998,117		955,960
Total assets less current liabilities			1,009,951		968,952
Provisions for liabilities			(1,730)		(1,983)
			1,008,221		966,969
Capital and reserves					
Called up share capital	3		8		8
Other reserves			2		2
Profit and loss account			1,008,211		966,959
Shareholders' funds			1,008,221		966,969

A & R ELECTRONIC DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2010

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 August 2011

J H Carter
Director



A Soltysik
Director



Company Registration No. 02671135

A & R ELECTRONIC DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts invoiced for goods and services net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2010	147,055
Additions	1,800
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At 31 December 2010	148,855
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Depreciation	
At 1 January 2010	134,063
Charge for the year	2,958
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At 31 December 2010	137,021
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Net book value	
At 31 December 2010	11,834
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At 31 December 2009	12,992
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3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	8	8
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