

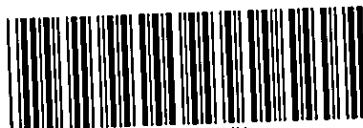
Company Registration No. 02671135 (England and Wales)

A & R ELECTRONIC DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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A & R ELECTRONIC DEVELOPMENTS LIMITED

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A & R ELECTRONIC DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		631,679		11,834
Current assets					
Stocks		19,410		25,399	
Debtors		81,328		83,249	
Cash at bank and in hand		360,610		982,510	
		<u>461,348</u>		<u>1,091,158</u>	
Creditors: amounts falling due within one year		<u>(57,633)</u>		<u>(93,041)</u>	
Net current assets			<u>403,715</u>		<u>998,117</u>
Total assets less current liabilities			<u>1,035,394</u>		<u>1,009,951</u>
Provisions for liabilities			<u>(1,384)</u>		<u>(1,730)</u>
			<u>1,034,010</u>		<u>1,008,221</u>
Capital and reserves					
Called up share capital	3		8		8
Other reserves			2		2
Profit and loss account			<u>1,034,000</u>		<u>1,008,211</u>
Shareholders' funds			<u>1,034,010</u>		<u>1,008,221</u>

A & R ELECTRONIC DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2011

For the financial year ended 31 December 2011 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 September 2012

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 2011

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. Turnover is recognised on despatch of goods

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

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

A & R ELECTRONIC DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011	148,855
Additions	622,211
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At 31 December 2011	771,066
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Depreciation	
At 1 January 2011	137,021
Charge for the year	2,366
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At 31 December 2011	139,387
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Net book value	
At 31 December 2011	631,679
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At 31 December 2010	11,834
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3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	8	8
	<hr/>	<hr/>