

Registered Number 04105213

A & R SMART CAR LIMITED

Abbreviated Accounts

30 November 2011

A & R SMART CAR LIMITED

Registered Number 04105213

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	15,407	13,020
Total fixed assets		15,407	13,020
Current assets			
Debtors		25,174	23,117
Cash at bank and in hand		35,783	40,045
Total current assets		60,957	63,162
Creditors: amounts falling due within one year		(70,972)	(56,586)
Net current assets		(10,015)	6,576
Total assets less current liabilities		5,392	19,596
Creditors: amounts falling due after one year		(5,292)	(5,449)
Total net Assets (liabilities)		100	14,147
Capital and reserves			
Called up share capital		100	100
Profit and loss account			14,047
Shareholders funds		100	14,147

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2012

And signed on their behalf by:

S A Rickard, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Motor Vehicles	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	25,796
additions	13,250
disposals	(10,180)
revaluations	
transfers	
At 30 November 2011	<u>28,866</u>
Depreciation	
At 30 November 2010	12,776
Charge for year	5,136
on disposals	<u>(4,453)</u>
At 30 November 2011	<u>13,459</u>
Net Book Value	
At 30 November 2010	13,020
At 30 November 2011	<u>15,407</u>