Registered Number 04105213

A & R SMART CAR LIMITED

Abbreviated Accounts

30 November 2009

A & R SMART CAR LIMITED **Registered Number 04105213**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		9,609		5,658
Total fixed assets			9,609		5,658
Current assets					
Debtors		21,873		11,160	
Cash at bank and in hand		29,239		18,705	
Total current assets		51,112		29,865	
Creditors: amounts falling due within one year		(51,291)		(35,423)	
Net current assets			(179)		(5,558)
Total assets less current liabilities			9,430		100
Creditors: amounts falling due after one year			(3,155)		
Total net Assets (liabilities)			6,275		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,175		
Shareholders funds			6,275		100

a. For the year ending 30 November 2009 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 28 April 2010

And signed on their behalf by:
Mrs S 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 2009

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.

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

2 Tangible fixed assets

Cost	£
At 30 November 2008	18,384
additions	10,622
disposals	(10,960)
revaluations	
transfers	
At 30 November 2009	18,046
Depreciation	
At 30 November 2008	12,726
Charge for year	3,203
on disposals	(7,492)
At 30 November 2009	8,437
Net Book Value	
At 30 November 2008	5,658
At 30 November 2009	9,609