

Registered Number 04209955

A & R EUROPRODUCTS LTD.

Abbreviated Accounts

31 December 2011

Balance Sheet as at 31 December 2011

	Notes	2011	2010
	2	7	7
Fixed assets			
Tangible	3	-	79
Total fixed assets			79
Current assets			
Debtors		41	700
Cash at bank and in hand		60	221
Total current assets		101	921
Creditors: amounts falling due within one year		(9,162)	(7,342)
Net current assets		(9,061)	(6,421)
Total assets less current liabilities		(9,061)	(6,342)
Total net Assets (liabilities)		(9,061)	(6,342)
Capital and reserves			
Called up share capital		163	163
Other reserves		(9,224)	(6,505)
Shareholders funds		(9,061)	(6,342)

- a. For the year ending 31 December 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 08 June 2012

And signed on their behalf by:

A.W. Dreher, 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 31 December 2011

1 Accounting policies**Turnover****Depreciation**

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

Notebook 20.00% Straight Line

2 Exchange rates

31/12/2011

3 Tangible fixed assets

Cost	7
At 31 December 2010	526
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>526</u>
Depreciation	
At 31 December 2010	447
Charge for year	79
on disposals	<u>0</u>
At 31 December 2011	<u>526</u>
Net Book Value	
At 31 December 2010	79
At 31 December 2011	-

4 Transactions with directors**5 Related party disclosures**

6 Enter additional note title here