

REGISTERED NUMBER: 4476921 (England and Wales)



Unaudited Abbreviated Accounts for the year ended 31st July 2004

for

ARB Auto Ltd



ARB Auto Ltd

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for the year ended 31st July 2004

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ARB Auto Ltd

Company Information
for the year ended 31st July 2004

DIRECTOR: A. Brusby

SECRETARY: Mrs H. Brusby

REGISTERED OFFICE: 40 Wold Road
Hull
East Yorkshire
HU5 5UN

REGISTERED NUMBER: 4476921 (England and Wales)

ACCOUNTANTS: Sadofskys, Chartered Accountants
Princes House
Wright Street
Hull
HU2 8HX

BANKERS: HSBC
PO Box 72
55 Whitefriargate
Hull
HU1 2HX

ARB Auto Ltd

Abbreviated Balance Sheet

31st July 2004

		31/7/04		31/7/03	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		1,200		1,600
Tangible assets	3		1,055		618
			<u>2,255</u>		<u>2,218</u>
CURRENT ASSETS:					
Debtors		1,034		1,470	
Cash at bank and in hand		<u>2,664</u>		<u>3,364</u>	
		3,698		4,834	
CREDITORS: Amounts falling due within one year		<u>3,948</u>		<u>4,078</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(250)</u>		<u>756</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£2,005</u>		<u>£2,974</u>
CAPITAL AND RESERVES:					
Called up share capital	4		1		1
Profit and loss account			<u>2,004</u>		<u>2,973</u>
SHAREHOLDERS' FUNDS:			<u>£2,005</u>		<u>£2,974</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



A. Brusby - Director

Approved by the Board on 30th September 2004

The notes form part of these abbreviated accounts

ARB Auto Ltd

Notes to the Abbreviated Accounts
for the year ended 31st July 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being written off evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st August 2003 and 31st July 2004	2,000
AMORTISATION:	
At 1st August 2003	400
Charge for year	400
At 31st July 2004	800
NET BOOK VALUE:	
At 31st July 2004	1,200
At 31st July 2003	1,600

ARB Auto Ltd

Notes to the Abbreviated Accounts
for the year ended 31st July 2004

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1st August 2003	728
Additions	586
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At 31st July 2004	1,314
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DEPRECIATION:	
At 1st August 2003	110
Charge for year	149
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At 31st July 2004	259
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NET BOOK VALUE:	
At 31st July 2004	1,055
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At 31st July 2003	618
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4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/04 £	31/7/03 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>

5. **CONTROL**

The company was controlled by A.Brusby throughout the period.