

REGISTERED NUMBER: 04476921 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31st July 2010

for

ARB Auto Limited

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24/11/2010

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COMPANIES HOUSE

ARB Auto Limited (Registered number: 04476921)

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for the year ended 31st July 2010

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ARB Auto Limited
Company Information
for the year ended 31st July 2010

DIRECTOR: A Brusby

SECRETARY: Mrs H Brusby

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

REGISTERED NUMBER: 04476921 (England and Wales)

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

BANKERS: HSBC plc
55 Whitefriargate
Hull
HU1 2HX

ARB Auto Limited (Registered number: 04476921)

Abbreviated Balance Sheet
31st July 2010

	Notes	31/7/10 £	£	31/7/09 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		4,327		4,190
			<u>4,327</u>		<u>4,190</u>
CURRENT ASSETS					
Debtors		1,113		265	
Cash at bank and in hand		7,220		5,519	
		<u>8,333</u>		<u>5,784</u>	
CREDITORS					
Amounts falling due within one year		3,930		4,135	
		<u>3,930</u>		<u>4,135</u>	
NET CURRENT ASSETS			<u>4,403</u>		<u>1,649</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,730		5,839
PROVISIONS FOR LIABILITIES			<u>463</u>		<u>323</u>
NET ASSETS			<u><u>8,267</u></u>		<u><u>5,516</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			8,266		5,515
			<u>8,267</u>		<u>5,516</u>
SHAREHOLDERS' FUNDS			<u><u>8,267</u></u>		<u><u>5,516</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ARB Auto Limited (Registered number: 04476921)

Abbreviated Balance Sheet - continued
31st July 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4-11-10 and were signed by

A handwritten signature in black ink, appearing to be 'A Brusby', written over a horizontal line.

A Brusby - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st July 2010

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

- 15% on reducing balance

Deferred tax

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2009 and 31st July 2010	2,000
AMORTISATION	
At 1st August 2009 and 31st July 2010	2,000
NET BOOK VALUE	
At 31st July 2010	-
At 31st July 2009	-

ARB Auto Limited (Registered number: 04476921)

Notes to the Abbreviated Accounts - continued
for the year ended 31st July 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2009	8,328
Additions	900
	<hr/>
At 31st July 2010	9,228
	<hr/>
DEPRECIATION	
At 1st August 2009	4,138
Charge for year	763
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At 31st July 2010	4,901
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NET BOOK VALUE	
At 31st July 2010	4,327
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At 31st July 2009	4,190
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31/7/10 £	31/7/09 £
1	Ordinary		1	1
			<hr/>	<hr/>

5 CONTROL

The company was controlled by A Brusby throughout the period