

Registered Number 04481512

A & R ENTERPRISES LIMITED

Abbreviated Accounts

31 July 2010

A & R ENTERPRISES LIMITED

Registered Number 04481512

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		452		603
Total fixed assets			452		603
Current assets					
Debtors		19,020		8,400	
Cash at bank and in hand		492		3,291	
Total current assets		19,512		11,691	
Creditors: amounts falling due within one year		(7,019)		(7,019)	
Net current assets			12,493		4,672
Total assets less current liabilities			12,945		5,275
Creditors: amounts falling due after one year			(7,581)		
Total net Assets (liabilities)			5,364		5,275
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,363		5,274
Shareholders funds			5,364		5,275

- a. For the year ending 31 July 2010 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 15 March 2011

And signed on their behalf by:

A J Webb, Director

R A Webb, 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 July
2010

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)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures Fittings & Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2009	2,487
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>2,487</u>

Depreciation	
At 31 July 2009	1,884
Charge for year	151
on disposals	
At 31 July 2010	<u>2,035</u>

Net Book Value	
At 31 July 2009	603
At 31 July 2010	<u>452</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

1 Ordinary of £1.00 each

1

1

4 **Transactions with
directors**

There were no transactions with directors during the year.

5 **Related party disclosures**

There were no related party transactions during the year.