

Registered number
4495268

A & R Enterprises (York) Limited

Abbreviated Accounts

31 July 2010

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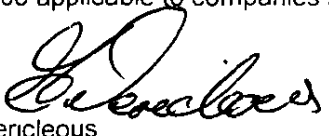
A & R Enterprises (York) Limited
Registered number 4495268
Abbreviated Balance Sheet
as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	1,400	2,100
Tangible assets	3	51,101	14,543
		52,501	16,643
Current assets			
Stocks		4,460	4,649
Debtors		52,548	-
Cash at bank and in hand		12,397	17,232
		69,405	21,881
Creditors amounts falling due within one year		(96,524)	(37,824)
Net current liabilities		(27,119)	(15,943)
Total assets less current liabilities		25,382	700
Creditors amounts falling due after more than one year		(5,999)	-
Total assets less current liabilities		<u>19,383</u>	<u>700</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		19,381	698
Shareholders' funds		<u>19,383</u>	<u>700</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


A N Pericleous
Director

Approved by the board on 23 September 2010

A & R Enterprises (York) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Equipment and fittings	25% reducing balance
Motor vehicles	25% reducing balance
Leasehold property	over the remaining period of the lease

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

A & R Enterprises (York) Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2010

2 Intangible fixed assets	£	
Cost		
At 1 August 2009	7,000	
At 31 July 2010	<u>7,000</u>	
Amortisation		
At 1 August 2009	4,900	
Provided during the year	700	
At 31 July 2010	<u>5,600</u>	
Net book value		
At 31 July 2010	<u>1,400</u>	
At 31 July 2009	<u>2,100</u>	
3 Tangible fixed assets	£	
Cost		
At 1 August 2009	60,806	
Additions	46,925	
At 31 July 2010	<u>107,731</u>	
Depreciation		
At 1 August 2009	46,263	
Charge for the year	10,367	
At 31 July 2010	<u>56,630</u>	
Net book value		
At 31 July 2010	<u>51,101</u>	
At 31 July 2009	<u>14,543</u>	
4 Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>