

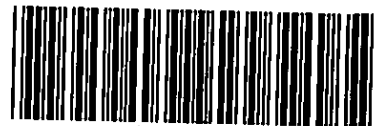
Company Registration No. 04748966 (England and Wales)

A & R COMMERCIALS (SALES & HIRE) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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A & R COMMERCIALS (SALES & HIRE) LIMITED

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A & R COMMERCIALS (SALES & HIRE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		995		1,294
Current assets					
Stocks		4,220		4,220	
Debtors		-		335	
Cash at bank and in hand		414		485	
		<u>4,634</u>		<u>5,040</u>	
Creditors, amounts falling due within one year		<u>(60,343)</u>		<u>(59,809)</u>	
Net current liabilities			(55,709)		(54,769)
Total assets less current liabilities			<u>(54,714)</u>		<u>(53,475)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(54,716)		(53,477)
Shareholders' funds			<u>(54,714)</u>		<u>(53,475)</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 9 August 2013



Mr M Webster
Director

Company Registration No 04748966

A & R COMMERCIALS (SALES & HIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is considered to be a going concern as it has the continued support of the director

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% on reducing balance
Fixtures, fittings & equipment	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2012 & at 30 April 2013	12,119
Depreciation	
At 1 May 2012	10,825
Charge for the year	299
At 30 April 2013	11,124
Net book value	
At 30 April 2013	995
At 30 April 2012	1,294

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2