

**A & R SURFACE FINISHERS LIMITED**

**Company Registration Number:  
04774897 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2010**

**End date: 31st May 2011**

SUBMITTED

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# **A & R SURFACE FINISHERS LIMITED**

## **Company Information for the Period Ended 31st May 2011**

<b>Director:</b>	Mr R Hulls Mr A Wainwright Miss R Lennon Mrs D Wainwright
<b>Company secretary:</b>	Mr A Wainwright
<b>Registered office:</b>	2 Sussex Street Leicester Leicestershire LE5 3BF
<b>Company Registration Number:</b>	04774897 (England and Wales)

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# A & R SURFACE FINISHERS LIMITED

## Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	13,808	13,953
<b>Total fixed assets:</b>		<u>13,808</u>	<u>13,953</u>
<b>Current assets</b>			
Stocks:		14,925	11,350
Debtors:		64,567	90,699
Cash at bank and in hand:		5,041	3,208
<b>Total current assets:</b>		<u>84,533</u>	<u>105,257</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		47,385	78,945
<b>Net current assets (liabilities):</b>		<u>37,148</u>	<u>26,312</u>
<b>Total assets less current liabilities:</b>		50,956	40,265
Creditors: amounts falling due after more than one year:		-	4,159
<b>Total net assets (liabilities):</b>		<u><u>50,956</u></u>	<u><u>36,106</u></u>

The notes form part of these financial statements

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# A & R SURFACE FINISHERS LIMITED

## Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	202	202
Profit and Loss account:		50,754	35,904
<b>Total shareholders funds:</b>		<u>50,956</u>	<u>36,106</u>

For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 February 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R Hulls  
Status: Director

The notes form part of these financial statements

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# **A & R SURFACE FINISHERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective March 2008).

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows: Plant and Machinery 25% reducing balance Office Equipment 25% straight line Fixtures and Fittings 25% reducing balance Motor Vehicles 25% straight line

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# A & R SURFACE FINISHERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2010:	40,597
Additions:	4,028
At 31st May 2011:	44,625
<b>Depreciation</b>	
At 01st June 2010:	26,644
Charge for year:	4,173
At 31st May 2011:	30,817
<b>Net book value</b>	
At 31st May 2011:	13,808
At 31st May 2010:	13,953

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# A & R SURFACE FINISHERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	202	1.00	202
Total share capital:			<u>202</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	202	1.00	202
Total share capital:			<u>202</u>

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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 1072 of the Companies Act 2006.