

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

A & R SURFACE FINISHERS LIMITED

Company Information for the Period Ended 31st May 2011

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

A & R SURFACE FINISHERS LIMITED

Abbreviated Balance sheet As at 31st May 2011

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

The notes form part of these financial statements

A & R SURFACE FINISHERS LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	202	202
Profit and Loss account:		50,754	35,904
Total shareholders funds:		<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

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

2. Tangible assets

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

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>

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.