

A & R SURFACE FINISHERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

A & R SURFACE FINISHERS LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Mr R J Hulls Mr A Wainwright Mrs D Wainwright Miss R Lennon
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	10,185	13,808
Total fixed assets:		<u>10,185</u>	<u>13,808</u>
Current assets			
Stocks:		16,525	14,925
Debtors:		90,070	64,567
Cash at bank and in hand:		7,573	5,041
Total current assets:		<u>114,168</u>	<u>84,533</u>
Creditors			
Creditors: amounts falling due within one year		58,206	47,385
Net current assets (liabilities):		<u>55,962</u>	<u>37,148</u>
Total assets less current liabilities:		66,147	50,956
Total net assets (liabilities):		<u><u>66,147</u></u>	<u><u>50,956</u></u>

The notes form part of these financial statements

A & R SURFACE FINISHERS LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	202	202
Profit and Loss account:		65,945	50,754
Total shareholders funds:		<u>66,147</u>	<u>50,956</u>

For the year ending 31 May 2012 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.

The financial statements were approved by the Board of Directors on 18 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R J 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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 Furniture and Fixtures 25% reducing balance Motor Vehicle 25% straight line

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Tangible assets

	Total
Cost	£
At 01st June 2011:	44,626
At 31st May 2012:	44,626
Depreciation	
At 01st June 2011:	30,818
Charge for year:	3,623
At 31st May 2012:	34,441
Net book value	
At 31st May 2012:	10,185
At 31st May 2011:	13,808

A & R SURFACE FINISHERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	202	1.00	202
Total share capital:			<u>202</u>
Current period			2012
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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