

A & R SURFACE FINISHERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

A & R SURFACE FINISHERS LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Mr Richard Hulls Mr Anthony Wainwright Mrs Rachel Hulls Mrs Denise Wainwright
Company secretary:	Mr Anthony 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	8,005	10,185
Total fixed assets:		<u>8,005</u>	<u>10,185</u>
Current assets			
Stocks:		18,230	16,525
Debtors:		81,664	90,070
Cash at bank and in hand:		7,561	7,573
Total current assets:		<u>107,455</u>	<u>114,168</u>
Creditors			
Creditors: amounts falling due within one year		45,558	58,206
Net current assets (liabilities):		<u>61,897</u>	<u>55,962</u>
Total assets less current liabilities:		<u>69,902</u>	<u>66,147</u>
Total net assets (liabilities):		<u><u>69,902</u></u>	<u><u>66,147</u></u>

The notes form part of these financial statements

A & R SURFACE FINISHERS LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	202	202
Profit and Loss account:		69,700	65,945
Total shareholders funds:		<u>69,902</u>	<u>66,147</u>

For the year ending 31 May 2013 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 27 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Richard 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 2013

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 of smaller entities (effective 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 Furniture and Fixtures - 25% Reducing Balance Motor Vehicles - 25% Straight Line

Valuation information and policy

Stock and work in progress are valued at the lower of cost and net realisable value.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	44,623
Additions:	419
At 31st May 2013:	45,042
Depreciation	
At 01st June 2012:	34,438
Charge for year:	2,599
At 31st May 2013:	37,037
Net book value	
At 31st May 2013:	8,005
At 31st May 2012:	10,185

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	202	1.00	202
Total share capital:			202
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	202	1.00	202
Total share capital:			202

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