

REGISTERED NUMBER: 04831479(England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008
FOR
A & R HURST LTD**

SATURDAY



ATLRY2BQ

A20

16/08/2008

136

COMPANIES HOUSE

A & R HURST LTD

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FOR THE YEAR ENDED 31ST JULY 2008**

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A & R HURST LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2008**

DIRECTORS:

A J J Hurst
Mrs R F Hurst
R H Thomas

SECRETARY:

Mrs R F Hurst

REGISTERED OFFICE

3 Mill House
Fir Toll Road
Mayfield
East Sussex
TN20 6NB

REGISTERED NUMBER:

(England and Wales)

ACCOUNTANTS

Lakeview Southern Limited
2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

A & R HURST LTD**ABBREVIATED BALANCE SHEET
31ST JULY 2008**

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		9,625
CURRENT ASSETS					
Stocks		-		400	
Debtors		-		4,735	
				5,135	
CREDITORS					
Amounts falling due within one year		-		14,335	
NET CURRENT LIABILITIES			-		(9,200)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		425
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			(300)		125
SHAREHOLDERS' FUNDS			-		425

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended, 31st July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10th August 2008 and were signed on its behalf by



A J J Hurst - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of nil years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2007	15,000
Disposals	(15,000)
	<hr/>
At 31st July 2008	-
	<hr/>
AMORTISATION	
At 1st August 2007	5,375
Eliminated on disposal	(5,375)
	<hr/>
At 31st July 2008	-
	<hr/>
NET BOOK VALUE	
At 31st July 2008	-
	<hr/>
At 31st July 2007	9,625
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		1,000	-
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
300	Ordinary		300	300
			<hr/>	<hr/>