

Registered Number 04880862

A & R SIGNS AND DISPLAY LIMITED

Abbreviated Accounts

30 September 2009

A & R SIGNS AND DISPLAY LIMITED

Registered Number 04880862

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>26,334</u>	<u>28,261</u>
Total fixed assets		26,334	28,261
Current assets			
Stocks		31,000	37,371
Debtors		46,204	124,805
Cash at bank and in hand		70	
Total current assets		<u>77,274</u>	<u>162,176</u>
Prepayments and accrued income (not expressed within current asset sub-total)		15,430	15,000
Creditors: amounts falling due within one year		(175,288)	(200,626)
Net current assets		(82,584)	(23,450)
Total assets less current liabilities		<u>(56,250)</u>	<u>4,811</u>
Creditors: amounts falling due after one year			(27,200)
Accruals and deferred income		(1,500)	(1,500)
Total net Assets (liabilities)		(57,750)	(23,889)
Capital and reserves			
Called up share capital		96,450	96,450
Profit and loss account		<u>(154,200)</u>	<u>(120,339)</u>
Shareholders funds		<u>(57,750)</u>	<u>(23,889)</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2010

And signed on their behalf by:

COLIN BELLWOOD, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

420489

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	89,993
additions	1,332
disposals	
revaluations	
transfers	
At 30 September 2009	<u>91,325</u>
Depreciation	
At 30 September 2008	61,732
Charge for year	2,511
on disposals	748
At 30 September 2009	<u>64,991</u>
Net Book Value	
At 30 September 2008	28,261
At 30 September 2009	<u>26,334</u>