

Registration number 04943323

A R Cover Ltd

Unaudited Abbreviated Accounts

for the Period from 1 November 2011 to 30 April 2013

Critchleys LLP
Chartered Accountants
Greyfriars Court
Paradise Square
Oxford
OX1 1BE



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A R Cover Ltd
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A R Cover Ltd
(Registration number: 04943323)
Abbreviated Balance Sheet at 30 April 2013

	Note	30 April 2013 £	31 October 2011 £
Fixed assets			
Tangible fixed assets		11,882	-
Current assets			
Stocks		5,000	-
Debtors		181,040	1
Cash at bank and in hand		20,763	-
		206,803	1
Creditors Amounts falling due within one year		(100,643)	-
Net current assets		106,160	1
Net assets		118,042	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		118,041	-
Shareholders' funds		118,042	1

A R Cover Ltd
(Registration number: 04943323)
Abbreviated Balance Sheet at 30 April 2013

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For the year ending 30 April 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 director acknowledges 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

Approved by the director on 26/09/2013



A R Cover
Director

A R Cover Ltd

Notes to the Abbreviated Accounts for the Period from 1 November 2011 to 30 April 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	15% reducing balance
Fixtures and fittings	15% reducing balance
Motor vehicles	25% reducing balance
Computer equipment	33% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	15,527	15,527
At 30 April 2013	15,527	15,527
Depreciation		
Charge for the period	3,645	3,645
At 30 April 2013	3,645	3,645
Net book value		
At 30 April 2013	11,882	11,882

A R Cover Ltd

**Notes to the Abbreviated Accounts for the Period from 1 November 2011 to 30 April
2013**

..... continued

3 Share capital

Allotted, called up and fully paid shares

	30 April 2013		31 October 2011	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Control

The company is controlled by the director who owns 100% of the called up share capital