Registration number 5398151

A & R Resourcing Limited

Abbreviated accounts

for the year ended 30 November 2014

Simon Day & Co. **Chartered Accountants**

10/01/2015 **COMPANIES HOUSE**

Abbreviated balance sheet as at 30 November 2014

	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		659		879
Current assets					
Debtors		5,691		706	
Cash at bank and in hand		16,606		19,775	
		22,297		20,481	
Creditors: amounts falling					
due within one year		(14,127)		(21,103)	
Net current assets/(liabilities)			8,170		(622)
Total assets less current					
liabilities			8,829		257
Provisions for liabilities			(132)		(176)
Net assets			8,697		81
Capital and reserves	2		10		10
Called up share capital	3		10		
Profit and loss account			8,687		<u>71</u>
Shareholders' funds	,		8,697		81

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 November 2014

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on

and are signed on his behalf by:

R Naish Director

Registration number 5398151

Notes to the abbreviated financial statements for the year ended 30 November 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment

25% reducing balance

1.4. Deferred taxation

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

2.	Fixed assets	Tangible fixed
		assets
		£
	Cost	
	At 1 December 2013	5,589
	At 30 November 2014	5,589
	Depreciation	
	At 1 December 2013	4,710
	Charge for year	220
	At 30 November 2014	4,930
	Net book values	
	At 30 November 2014	659
	At 30 November 2013	879

Notes to the abbreviated financial statements for the year ended 30 November 2014

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3. Share c	apital
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•	£	£
Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid 10 Ordinary shares of £1 each	10	10
Equity Shares 10 Ordinary shares of £1 each	10	10