

Registration number 5398151

A & R Resourcing Limited

Abbreviated accounts

for the year ended 30 November 2014

**Simon Day & Co.
Chartered Accountants**

SATURDAY



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10/01/2015

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COMPANIES HOUSE

A & R Resourcing Limited

**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	
		<u>22,297</u>		<u>20,481</u>	
Creditors: amounts falling due within one year		<u>(14,127)</u>		<u>(21,103)</u>	
Net current assets/(liabilities)			<u>8,170</u>		<u>(622)</u>
Total assets less current liabilities			8,829		257
Provisions for liabilities			<u>(132)</u>		<u>(176)</u>
Net assets			<u>8,697</u>		<u>81</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			8,687		71
Shareholders' funds			<u>8,697</u>		<u>81</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

A & R Resourcing Limited

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

The notes on pages 3 to 4 form an integral part of these financial statements.

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

A & R Resourcing Limited

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

..... continued

3. Share capital

	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
Equity Shares		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>