

COMPANY REGISTRATION NUMBER 5418828

A & R CARPENTRY & DECORATION LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2009

CAS
Chartered Accountants
CAS House
346c High Street
Chatham
Kent
ME4 4NP

WEDNESDAY



PC2
10/03/2010
COMPANIES HOUSE

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A & R CARPENTRY & DECORATION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

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A & R CARPENTRY & DECORATION LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF A & R CARPENTRY & DECORATION LIMITED

YEAR ENDED 30 APRIL 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 April 2009, set out on pages 2 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

CAS House
346c High Street
Chatham
Kent
ME4 4NP

8/3/10



CAS
Chartered Accountants

A & R CARPENTRY & DECORATION LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2009

| | Note | 2009 £ | £ | 2008 £ |
|---|------|--------------|----------------|----------------|
| CURRENT ASSETS | | | | |
| Cash at bank and in hand | | 327 | | 327 |
| CREDITORS: Amounts falling due within one year | | <u>9,306</u> | | <u>9,306</u> |
| NET CURRENT LIABILITIES | | | <u>(8,979)</u> | <u>(8,979)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(8,979)</u> | <u>(8,979)</u> |
| CAPITAL AND RESERVES | | | | |
| Called-up equity share capital | 2 | | 1 | 1 |
| Profit and loss account | | | <u>(8,980)</u> | <u>(8,980)</u> |
| DEFICIT | | | <u>(8,979)</u> | <u>(8,979)</u> |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

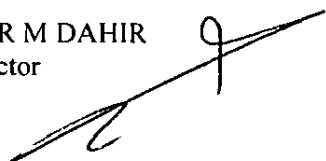
The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 8/3/10

MR R M DAHIR
Director



The notes on page 3 form part of these abbreviated accounts

A & R CARPENTRY & DECORATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2009

1 ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 SHARE CAPITAL

Authorised share capital:

| | 2009 | 2008 |
|--------------------------------|------------|------------|
| | £ | £ |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |

Allotted, called up and fully paid:

| | 2009 | | 2008 | |
|----------------------------|----------|----------|----------|----------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> |