

Registered Number 05561243

A & R PROCESS DESIGN LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	464	619
		<u>464</u>	<u>619</u>
Current assets			
Debtors		3,643	3,564
Cash at bank and in hand		92,702	50,075
		<u>96,345</u>	<u>53,639</u>
Creditors: amounts falling due within one year		(21,313)	(14,524)
Net current assets (liabilities)		<u>75,032</u>	<u>39,115</u>
Total assets less current liabilities		<u>75,496</u>	<u>39,734</u>
Creditors: amounts falling due after more than one year		0	0
Total net assets (liabilities)		<u>75,496</u>	<u>39,734</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		75,494	39,732
Shareholders' funds		<u>75,496</u>	<u>39,734</u>

- For the year ending 30 September 2012 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 directors acknowledge their 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 Board on 13 June 2013

And signed on their behalf by:

A Miah, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the invoiced value of goods supplied excluding value added tax.

Tangible assets depreciation policy

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

Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	2,415
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>2,415</u>
Depreciation	
At 1 October 2011	1,796
Charge for the year	155
On disposals	-
At 30 September 2012	<u>1,951</u>
Net book values	
At 30 September 2012	<u>464</u>
At 30 September 2011	<u>619</u>

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