

Best to
before

Registration number: 05635766

A & R Textiles Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 November 2008

MONDAY



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28/09/2009

COMPANIES HOUSE

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A & R Textiles Limited

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A & R Textiles Limited
Abbreviated Balance Sheet as at 30 November 2008

		2008	2007
	Note	£	£
Current assets			
Debtors		-	144
Creditors: Amounts falling due within one year		<u>(375)</u>	<u>(353)</u>
Net liabilities		<u>(375)</u>	<u>(209)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>(475)</u>	<u>(309)</u>
Shareholders' deficit		<u>(375)</u>	<u>(209)</u>

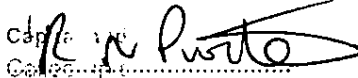
For the financial year ended 30 November 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on

and signed on its behalf by:

Not a liability


 Capital and reserves

R N Procter
 Director

Not a liability

Not a liability

Not a liability

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The notes on page 2 form an integral part of these financial statements.

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Clerk to the
B & R
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A & R Textiles Limited

Notes to the abbreviated accounts for the Year Ended 30 November 2008

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 January 2007).

2 Adjustment to comparative figures

The Creditors figure shown in last year's accounts has been adjusted to take account of the Overdrawn Directors' loan account balance that was disclosed as a negative Creditor.

The amount of £144 is now shown under Other debtors in the comparative figures in these accounts.

3 Share capital

	2008 £	2007 £
Authorised		
Equity		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>

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Clerk to the
B & R
11/11/08