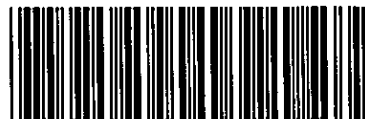


Registration number 05635766

A & R Textiles Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 November 2010

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COMPANIES HOUSE

A & R Textiles Limited
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A & R Textiles Limited
(Registration number: 05635766)
Balance Sheet at 30 November 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible fixed assets	5	504	-
Current assets			
Debtors	6	23,186	18,599
Cash at bank and in hand		<u>13,147</u>	<u>4,937</u>
		36,333	23,536
Creditors Amounts falling due within one year	7	<u>(36,274)</u>	<u>(23,408)</u>
Net current assets		<u>59</u>	<u>128</u>
Net assets		<u><u>563</u></u>	<u><u>128</u></u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account	10	<u>463</u>	<u>28</u>
Shareholders' funds		<u><u>563</u></u>	<u><u>128</u></u>

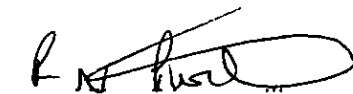
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

For the year ending 30 November 2010 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

Approved by the Board on 30/08/11 and signed on its behalf by



R N Procter
Director

The notes on pages 2 to 3 form an integral part of these financial statements
Page 1

A & R Textiles Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2010

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 April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class

Office equipment

Depreciation method and rate

25% reducing balance basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	<u>550</u>	<u>550</u>
At 30 November 2010	<u>550</u>	<u>550</u>
Amortisation		
Charge for the year	<u>46</u>	<u>46</u>
At 30 November 2010	<u>46</u>	<u>46</u>
Net book value		
At 30 November 2010	<u>504</u>	<u>504</u>

A & R Textiles Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2010

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2010		2009	
	No.	£	No	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by the directors who own 100% of the called up share capital