Company Registration No. 05635766 (England and Wales)					
A & R TEXTILES LIMITED					
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS					
FOR THE YEAR ENDED 30 NOVEMBER 2015					
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# A & R TEXTILES LIMITED

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# **A & R TEXTILES LIMITED**

# **ABBREVIATED BALANCE SHEET**

### AS AT 30 NOVEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		629		848
Current assets					
Debtors		48,229		46,410	
Cash at bank and in hand		1,647		2,423	
		49,876		48,833	
Creditors: amounts falling due within one year		(48,619)		(49,362)	
Net current assets/(liabilities)			1,257		(529)
Total assets less current liabilities			1,886		319
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,786		219
Shareholders' funds			1,886		319

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 August 2016

RN Procter AA Procter
Director Director

Company Registration No. 05635766

# **A & R TEXTILES LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 NOVEMBER 2015

# 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

# 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

# 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% reducing balance basis

### 2 Fixed assets

		Tang	gible assets £
	Cost		
	At 1 December 2014 & at 30 November 2015		2,061
	Depreciation		
	At 1 December 2014		1,214
	Charge for the year		218
	At 30 November 2015		1,432
	Net book value		
	At 30 November 2015		629
	At 30 November 2014		848
•	Characteristical	2045	2044
3	Share capital	2015	2014
	Allotted, called up and fully paid	£	£
	100 Ordinary shares of £1 each	100	100
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