

**Registered Number 05680588**

**A & R LIMO'S LTD**

**Abbreviated Accounts**

**31 January 2009**

A & R LIMO'S LTD

Registered Number 05680588

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>46,078</u>		<u>26,924</u>
Total fixed assets			46,078		26,924
<b>Current assets</b>					
Cash at bank and in hand		487		1,470	
Total current assets		<u>487</u>		<u>1,470</u>	
 Net current assets			487		1,470
Total assets less current liabilities			<u>46,565</u>		<u>28,394</u>
 Creditors: amounts falling due after one year			(41,750)		(18,118)
 Total net Assets (liabilities)			4,815		10,276
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>4,715</u>		<u>10,176</u>
Shareholders funds			<u>4,815</u>		<u>10,276</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 November 2009

And signed on their behalf by:  
Mrs A Bingle, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 31 January 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Represents amounts invoiced during the year

**2 Tangible fixed assets**

Cost	£
At 31 January 2008	42,200
additions	40,250
disposals	(10,200)
revaluations	
transfers	
At 31 January 2009	<u>72,250</u>
Depreciation	
At 31 January 2008	15,276
Charge for year	15,358
on disposals	<u>(4,462)</u>
At 31 January 2009	<u>26,172</u>
Net Book Value	
At 31 January 2008	26,924
At 31 January 2009	<u>46,078</u>

**3 Transactions with directors**

None