Registered Number 05914863

A & R CONNOLLY LIMITED

Abbreviated Accounts

31 August 2010

A & R CONNOLLY LIMITED Registered Number 05914863

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		9,343		12,457
Total fixed assets			9,343		12,457
Current assets					
Stocks		19,659		11,432	
Debtors		78		23,821	
Cash at bank and in hand		10,971		10,061	
Total current assets		30,708		45,314	
Creditors: amounts falling due within one year		(39,602)		(51,449)	
Net current assets			(8,894)		(6,135)
Total assets less current liabilities			449		6,322
Total net Assets (liabilities)			449		6,322
Capital and reserves					
Called up share capital			1		1
Profit and loss account			448		6,321
Shareholders funds			449		6,322

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2011

And signed on their behalf by:
D Connolly , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

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

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

Depreciation

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

Motor vehicles 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2009	17,945
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	17,945
Depreciation	
At 31 August 2009	5,488
Charge for year	3,114
on disposals	
At 31 August 2010	8,602
Net Book Value	
At 31 August 2009	12,457
At 31 August 2010	9,343