

6002045

A&R NEWSAGENTS LTD

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2008

URBAN ACCOUNTANCY SOLUTIONS

13A BLACKMOORFOOT ROAD

CROSLAND MOOR

HUDDERSFIELD

HD4 5AQ

TEL: 01484 539900

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SATURDAY



\*AWSN7Y8\*

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07/03/2009

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COMPANIES HOUSE

A&R NEWSAGENTS LTD

COMPANY INFORMATION

DIRECTORS

Mohammed Shezad Nawaz

REGISTERED OFFICE

33 Holly Road  
Thornton Lodge  
Huddersfield  
HD1 3SE

ACCOUNTANTS

Urban Accountancy Solutions  
13A Blackmoorfoot Road  
Crosland Moor  
Huddersfield  
West Yorkshire  
HD4 5AQ

COMPANY NUMBER

6002045

A&R NEWSAGENTS LTD

ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2008

	<u>Notes</u>	<u>2008</u>		<u>2007</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed assets</u>					
Intangible Fixed Assets	2	85,194		85,194	
Tangible Fixed Assets	3	<u>20,686</u>		<u>26,551</u>	
			105,880		111,745
<u>Current assets</u>					
Debtors		4,875		9,769	
Stock		24,311		21,662	
Cash at Bank and in hand		<u>4,668</u>		<u>7,063</u>	
		33,854		38,494	
<u>Creditors</u>					
Amounts falling due within one year		<u>(22,849)</u>		<u>(19,399)</u>	
Net Current Assets			<u>11,005</u>		<u>19,095</u>
Total Assets less Current Liabilities			116,885		130,840
<u>Creditors</u>					
Amounts falling due after more than one year			<u>(108,381)</u>		<u>(122,875)</u>
			8,504		7,965
<u>Provisions</u>					
Provisions for liabilities and charges			<u>(412)</u>		<u>(918)</u>
			<u>8,092</u>		<u>7,047</u>
<u>Capital and Reserves</u>					
Called up share capital	4		1		1
Profit and loss account			<u>8,091</u>		<u>7,046</u>
			<u>8,092</u>		<u>7,047</u>

The notes on pages 4 to 5 form part of these financial statements.

A&R NEWSAGENTS LTD

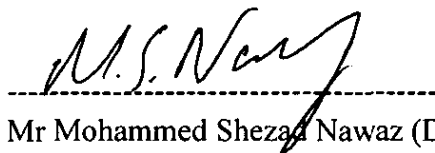
ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2008  
(CONTINUED)

DIRECTORS STATEMENT

- (a) The company is entitled to take advantage of the total exemption from audit given by section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.
- (b) No notice has been deposited under section 249B(2) requiring the company to obtain an audit of its accounts for the financial year.
- (c) The director acknowledges his responsibilities for: -
  - (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985; 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 section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company.
- (d) That the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities.

These financial statements were approved by the board on 10/2/09

On behalf of the Board,

  
-----  
Mr Mohammed Shezaq Nawaz (Director)

The notes on pages 4 to 5 form part of these financial statements.

# A&R NEWSAGENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

### 1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

#### a) Basis of Preparation

The accounts have been prepared under the historic cost convention, on a going concern basis and in accordance with Financial Reporting Standards for Smaller Entities.

#### b) Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such costs after taking account of scrap values over the expected useful lives as follows:

	<u>% per Annum</u>	<u>Method</u>
Fixtures & Fittings	25%	Reducing Balance
Commercial Vehicle	25%	Reducing Balance

#### c) Goodwill

Based on the business venture itself and the general market conditions, the directors are of the opinion that the purchased goodwill has an indefinite life / active market value and is therefore not to be amortised.

#### d) Turnover

Turnover comprises the invoiced value of services supplied by the Company, net of value added tax and trade discount.

#### e) Stock

Stock is valued at lower of cost and net realisable value.

### 2. INTANGIBLE FIXED ASSETS

	<u>At Cost</u>
	<u>£</u>
Goodwill	85,194
* see note 1.c	<u>85,194</u>

### 3. TANGIBLE FIXED ASSETS

	<u>Fixtures &amp; Equipment</u>	<u>Commercial Vehicle</u>	<u>Total</u>
<u>Cost</u>	<u>£</u>	<u>£</u>	<u>£</u>
B/F	30,001	5,400	35,401
Additions	3,281	1,800	5,081
Disposals	-	(5,400)	(5,400)
C/F	<u>33,282</u>	<u>1,800</u>	<u>35,082</u>
<u>Depreciation</u>			
B/F	7,500	1,350	8,850
Charge for the year	6,446	450	6,896
Disposals	-	(1,350)	(1,350)
C/F	<u>13,946</u>	<u>450</u>	<u>14,396</u>
<u>NBV</u>			
At 31 - 10 - 2008	<u>19,336</u>	<u>1,350</u>	<u>20,686</u>
At 31 - 10 - 2007	<u>22,501</u>	<u>4,050</u>	<u>26,551</u>

A&R NEWSAGENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2008

4. SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
	<u>£</u>	<u>£</u>
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted & Fully Paid		
Ordinary shares of £1 per share	<u>1</u>	<u>1</u>