

COMPANY REGISTRATION NUMBER 06003432

**A AND R INSTALLATIONS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 NOVEMBER 2010**

SATURDAY



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27/08/2011  
COMPANIES HOUSE

**A AND R INSTALLATIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2010**

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**A AND R INSTALLATIONS LIMITED****ABBREVIATED BALANCE SHEET****30 NOVEMBER 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		1,652	2,202
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		17,234	33,786
<b>CREDITORS: Amounts falling due within one year</b>		<b>18,738</b>	<b>17,515</b>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<b>(1,504)</b>	<b>16,271</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>148</b>	<b>18,473</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>100</b>	100
Profit and loss account		<b>48</b>	18,373
<b>SHAREHOLDERS' FUNDS</b>		<b>148</b>	<b>18,473</b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 August 2011



MR A OSUCH

Company Registration Number 06003432

The notes on pages 2 to 3 form part of these abbreviated accounts

**A AND R INSTALLATIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2010**

**1 ACCOUNTING POLICIES****Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% per annum on reducing balance
Fixtures & Fittings	- 25% per annum on reducing balance

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 December 2009 and 30 November 2010	<b><u>3,750</u></b>
<b>DEPRECIATION</b>	
At 1 December 2009	<b>1,548</b>
Charge for year	<b><u>550</u></b>
At 30 November 2010	<b><u>2,098</u></b>
<b>NET BOOK VALUE</b>	
At 30 November 2010	<b><u>1,652</u></b>
At 30 November 2009	<b><u>2,202</u></b>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2010 £</b>	<b>2009 £</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**A AND R INSTALLATIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2010**

**3 SHARE CAPITAL** *(continued)*

Allotted, called up and fully paid

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