

Registered number
06038229

A & R Commercial Limited

Report and Accounts

31 December 2008

SATURDAY



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COMPANIES HOUSE

A & R Commercial Limited
Director's Report

The director presents his report and accounts for the year ended 31 December 2008.

Principal activities

The company's principal activity during the year continued to be a marketing company. Business activity was hindered during the year as a result of the ill health of the director. Now Mr Gebologlu is returned to health, there is scope for profitable trading in future periods.

Director

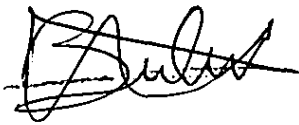
The following director served during the year:

Mr B Gebologlu

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 28 September 2009.

A handwritten signature in black ink, appearing to read 'B Gebologlu', with a large, stylized initial 'B'.

Mr B Gebologlu
Director

A & R Commercial Limited
Profit and Loss Account
for the year ended 31 December 2008

| | Notes | 2008 £ | 2007 £ |
|--|-------|----------------|-----------------|
| Turnover | | 80 | 11,555 |
| Cost of sales | | - | (24,022) |
| Gross profit/(loss) | | <u>80</u> | <u>(12,467)</u> |
| Administrative expenses | | (1,421) | (18,779) |
| Operating loss | | <u>(1,341)</u> | <u>(31,246)</u> |
| Loss on ordinary activities before taxation | | <u>(1,341)</u> | <u>(31,246)</u> |
| Tax on loss on ordinary activities | | - | - |
| Loss for the financial year | | <u>(1,341)</u> | <u>(31,246)</u> |

A & R Commercial Limited
Balance Sheet
as at 31 December 2008

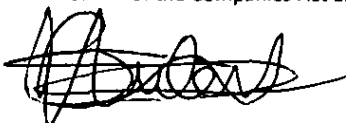
| | Notes | 2008 £ | 2007 £ |
|---|-------|-----------------|-----------------|
| Creditors: amounts falling due within one year | 2 | (32,586) | (31,245) |
| Net current liabilities | | <u>(32,586)</u> | <u>(31,245)</u> |
| Net liabilities | | <u>(32,586)</u> | <u>(31,245)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | 4 | (32,587) | (31,246) |
| Shareholder's funds | | <u>(32,586)</u> | <u>(31,245)</u> |

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr B Gebologlu
 Director

Approved by the board on 28 September 2009

A & R Commercial Limited
Notes to the Accounts
for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

| 2 Creditors: amounts falling due within one year | 2008 | 2007 |
|---|---------------|---------------|
| | £ | £ |
| Bank loans and overdrafts | 4,500 | 4,500 |
| Trade creditors | 400 | - |
| Other creditors | 27,686 | 26,745 |
| | <u>32,586</u> | <u>31,245</u> |

| 3 Share capital | 2008 | 2007 |
|----------------------------|--------------|--------------|
| | £ | £ |
| Authorised: | | |
| Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |

| | 2008 | 2007 | 2008 | 2007 |
|-------------------------------------|-------------|-------------|-------------|-------------|
| | No | No | £ | £ |
| Allotted, called up and fully paid: | | | | |
| Ordinary shares of £1 each | 1 | 1 | <u>1</u> | <u>1</u> |

Ordinary shares of £1 each were issued during the year.

| 4 Profit and loss account | 2008 | 2007 |
|----------------------------------|-----------------|-----------------|
| | £ | £ |
| At 1 January | (31,246) | - |
| Loss for the year | (1,341) | (31,246) |
| | <u>(32,587)</u> | <u>(31,246)</u> |
| At 31 December | | |

A & R Commercial Limited
Notes to the Accounts
for the year ended 31 December 2008

5 Contingent liabilities

There were none.

6 Transactions with the director

There were none.

7 Related parties

Bill Gebologlu is the related party as holds the share capital and directorship. Apart from financing the company with his father, no transactions took place with Bill Gebologlu.

8 Controlling party

The controlling party is the above related party.