

**A & R MARCH ENGINEERING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED**  
**31 MARCH 2008**



**CHARTERED ACCOUNTANT  
& BUSINESS ADVISERS**

THURSDAY



A35 \*AD6AOZQG\* 15/05/2008 422  
COMPANIES HOUSE

THORNTON HOUSE RICHMOND HILL CLIFTON BRISTOL BS8 1AT TEL 0117 973 8441 FAX 0117 973 3781  
CORNERSTONE HOUSE MIDLAND WAY THORNBURY BRISTOL BS35 2BS TEL 01454 415645 FAX 01454 281268  
COOPER HOUSE LOWER CHARLTON ESTATE SHEPTON MALLET SOMERSET BA4 5OE TEL 01749 342255 FAX 01749 343242  
PROSPECT HOUSE 5 MAY LANE DURSLEY GLOUCESTERSHIRE GL11 4JH TEL 01453 542483 FAX 01453 544272  
9B LONG STREET WOTTON UNDER EDGE GLOUCESTERSHIRE GL12 7ES TEL 01453 844721 FAX 01453 844730  
SPENCER HOUSE MORSTON COURT AISECOMBE WAY WESTON SUPER MARE NORTH SOMERSET BS22 8NA TEL 01934 620011 FAX 01934 629345

# **A & R MARCH ENGINEERING LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 8 FEBRUARY 2007 TO 31 MARCH 2008**

---

### **CONTENTS**

### **PAGE**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2**

---

# A & R MARCH ENGINEERING LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	£	31 Mar 08 £
<b>CURRENT ASSETS</b>			
Debtors		12	
Cash at bank and in hand		2,029	
		<u>2,041</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,198</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,157)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,157)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		2
Profit and loss account			<u>(1,159)</u>
<b>DEFICIT</b>			<u>(1,157)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, 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 VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on  
7 May 2008



MRS R MARCH  
Director

The notes on page 1 form part of these abbreviated accounts

# **A & R MARCH ENGINEERING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 8 FEBRUARY 2007 TO 31 MARCH 2008**

---

### **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 January 2007)

#### **Turnover**

The turnover shown in the profit and loss account represents amounts earned during the year

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### **Going concern**

The directors consider it appropriate for the financial statements to be prepared on the going concern basis because they believe that the company will receive the required financial support in the foreseeable future.

### **2. DIRECTOR'S CURRENT ACCOUNTS**

The balance owed to/(by) the director at the 31 March 2008 were as follows

	<b>31 Mar 08</b>
	<b>£</b>
Mrs R. March director's current account	<b>(9)</b>
	<u>          </u>

The maximum overdrawn balance during the year £9

# A & R MARCH ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 8 FEBRUARY 2007 TO 31 MARCH 2008

---

### 3. SHARE CAPITAL

#### Authorised share capital:

	31 Mar 08
	£
1,000 Ordinary shares of £1 each	1,000
1 'A' Ordinary shares of £1 each	1
	<u>1,001</u>

#### Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	1	1
'A' Ordinary shares of £1 each	1	1
	<u>2</u>	<u>2</u>

On the 8th February 2007 1,000 Ordinary Shares of £1 each were authorised of which 1 Ordinary Share of £1 was issued. On the 5th April 2007 the company reclassified 1 Ordinary share of £1 into 1 'A' Ordinary Share of £1, and issued the 1 'A' Ordinary at par. The £1 Ordinary Share and the £1 'A' Ordinary Share rank pari passu.