

A & R MARCH ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2009



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& BUSINESS ADVISERS**

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A & R MARCH ENGINEERING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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A & R MARCH ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	£	2008 £
CURRENT ASSETS				
Debtors		261		12
Cash at bank and in hand		1,897		2,029
		<u>2,158</u>		<u>2,041</u>
CREDITORS: Amounts falling due within one year		<u>4,229</u>		<u>3,198</u>
NET CURRENT LIABILITIES			(2,071)	(1,157)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,071)	(1,157)
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			<u>(2,073)</u>	<u>(1,159)</u>
DEFICIT			(2,071)	(1,157)

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 year 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 year and of its profit or loss for the financial year 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 02/11/09.



MRS R. MARCH
Director

Company Registration Number: 06091184

The notes on page 1 form part of these abbreviated accounts.

A & R MARCH ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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.

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.

2. DIRECTOR'S CURRENT ACCOUNTS

The balance owed to the director at the 31 March 2009 were as follows:

	2009	2008
	£	£
Mrs R. March director's current account	<u>2,324</u>	<u>(9)</u>

The maximum overdrawn balance during the year £9.

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
1 'A' Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1,001</u>	<u>1,001</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1
'A' Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>