

Registered Number: 06131034

England and Wales

A&R Accountants Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2009

THURSDAY



A9KJOAM6

A52

11/06/2009

162

COMPANIES HOUSE

A&R Accountants Limited
Contents Page
For the year ended 31 March 2009

Balance Sheet	1
---------------	---

Notes to the Balance Sheet	2
----------------------------	---

A&R Accountants Limited
Abbreviated Balance Sheet
As at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	7,227	6,856
		7,227	6,856
Current assets			
Debtors		4,800	4,250
Cash at bank and in hand		2,524	1,943
		7,324	6,193
Creditors: amounts falling due within one year		(12,911)	(11,783)
Net current liabilities		(5,587)	(5,590)
Total assets less current liabilities		1,640	1,266
Net assets		1,640	1,266
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,540	1,166
Shareholders funds		1,640	1,266

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

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection(1) of Section 249A of the Companies Act 1985. Members have not required the company, under s249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2009. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company at the end of the financial year and of its Loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

Approved by the board of directors and signed on its behalf.



Rafaqat Ali

Date approved by the board: 17/04/2009

A&R Accountants Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2009

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	25%
Fixture and fittings	25%

2 Tangible fixed assets

Cost or valuation	Tangible fixed assets £
At 01 April 2008	9,142
Additions	2,780
At 31 March 2009	<u>11,922</u>
Depreciation	
At 01 April 2008	(2,286)
Charge for year	(2,409)
At 31 March 2009	<u>(4,695)</u>
Net book values	
At 31 March 2009	<u>7,227</u>
At 31 March 2008	<u>6,856</u>

3 Called up share capital

	2009 £	2008 £
Authorised:		
100 ordinary shares of £1 each		
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>