

Registered Number: 06131034

England and Wales

A and R Accountants Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

A and R Accountants Limited
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A and R Accountants Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	9,836	8,492
		9,836	8,492
Current assets			
Debtors		940	1,290
Cash at bank and in hand		16,930	9,378
		17,870	10,668
Creditors: amounts falling due within one year		(2,853)	(2,731)
Net current assets		15,017	7,937
Total assets less current liabilities		24,853	16,429
Net assets		24,853	16,429
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,753	16,329
Shareholders funds		24,853	16,429

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Rafaqat Ali Director

Date approved by the board: 03 September 2015

A and R Accountants Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

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 April 2008).

Turnover

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

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, 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:

Office Equipment	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2014	26,013
Additions	4,562
At 31 March 2015	30,575
Depreciation	
At 01 April 2014	17,521
Charge for year	3,218
At 31 March 2015	20,739
Net book values	
At 31 March 2015	9,836
At 31 March 2014	8,492

3 Share capital

Authorised

100 Ordinary shares of £1.00 each

A and R Accountants Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

	2015	2014
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100

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