

**Registered Number 06161474**

**A.R.R. LTD**

**Abbreviated Accounts**

**31 March 2009**

A.R.R. LTD

Registered Number 06161474

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>192</u>		<u>256</u>
Total fixed assets			192		256
<b>Current assets</b>					
Stocks		45		70	
Debtors		12,971		3,369	
Cash at bank and in hand		45		104	
Total current assets		<u>13,061</u>		<u>3,543</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		(12,387)		(3,283)	
Net current assets			674		260
Total assets less current liabilities			<u>866</u>		<u>516</u>
Total net Assets (liabilities)			866		516
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>865</u>		<u>515</u>
Shareholders funds			<u>866</u>		<u>516</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2010

And signed on their behalf by:  
A R Ribbands, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      20.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	320
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>320</u>
Depreciation	
At 31 March 2008	64
Charge for year	64
on disposals	
At 31 March 2009	<u>128</u>
Net Book Value	
At 31 March 2008	256
At 31 March 2009	<u>192</u>

**3 Related party disclosures**

At the year end the director's loan account was overdrawn by 2009 - £2,742, 2008 - £5,814