Registered Number 06183058

A & R LOGISTICS LIMITED

Abbreviated Accounts

31 March 2011

A & R LOGISTICS LIMITED **Registered Number 06183058**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,221		8,933
Total fixed assets			11,221		8,933
Current assets					
Debtors		7,850		9,937	
Cash at bank and in hand		54		203	
Total current assets		7,904		10,140	
Creditors: amounts falling due within one year		(20,032)		(17,419)	
Net current assets			(12,128)		(7,279)
Total assets less current liabilities			(907)		1,654
Creditors: amounts falling due after one year					(2,175)
Total net Assets (liabilities)			(907)		(521)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(1,907)		(1,521)
Shareholders funds			(907)		(521)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:
Richard Trevethin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

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 January 2005)

Turnover

Turnover represents the amount derived from the provision of goods and services after the deduction of value added tax.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	22,583
additions	5,094
disposals	
revaluations	
transfers	
At 31 March 2011	27,677
Depreciation	
At 31 March 2010	13,650
Charge for year	2,806
on disposals	
At 31 March 2011	16,456
Net Book Value	
At 31 March 2010	8,933
At 31 March 2011	11,221