

Registration number: 6219183

A & R Partitions Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 April 2009

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A & R Partitions Limited

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A & R Partitions Limited
Abbreviated Balance Sheet as at 30 April 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		2,599		2,514
Current assets					
Debtors		10,232		8,030	
Cash at bank and in hand		179		785	
		<u>10,411</u>		<u>8,815</u>	
Creditors: Amounts falling due within one year		<u>(10,343)</u>		<u>(7,484)</u>	
Net current assets			<u>68</u>		<u>1,331</u>
Net assets			<u>2,667</u>		<u>3,845</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			<u>2,665</u>		<u>3,843</u>
Shareholders' funds			<u>2,667</u>		<u>3,845</u>

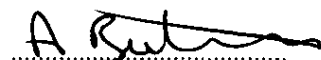
For the financial year ended 30 April 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 386 of the Act, 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 year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 13th October 2009



Mr A Butler
Director

Company registration number: 6219183

The notes on pages 2 to 3 form an integral part of these financial statements.

A & R Partitions Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Motor	25% straight line basis
Fixtures and fittings	15% straight line basis
Computer equipment	33% straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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 Fixed assets

	Tangible assets £
Cost	
As at 1 May 2008	3,305
Additions	1,049
As at 30 April 2009	<u>4,354</u>
Depreciation	
As at 1 May 2008	791
Charge for the year	964
As at 30 April 2009	<u>1,755</u>
Net book value	
As at 30 April 2009	<u>2,599</u>
As at 30 April 2008	<u>2,514</u>

A & R Partitions Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2009

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Transactions with directors

Director's loan account

The following balance owed to the director was outstanding at the year end:

	Maximum Balance	2009	2008
	£	£	£
Mr A Butler	<u>4,410</u>	<u>4,410</u>	<u>1,815</u>

No interest is charged in respect of this balance.

5 Control

The company is under the control of Mr A Butler who owns 100% of the called up share capital.