

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 20 AUGUST 2007 TO 30 SEPTEMBER 2008**  
**FOR**  
**A & S RANDALL (POOLE) LIMITED**

FRIDAY



"L8U107Q2"

L16

27/02/2009

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COMPANIES HOUSE

**A & S RANDALL (POOLE) LIMITED**

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**A & S RANDALL (POOLE) LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 20 August 2007 to 30 September 2008**

**DIRECTORS:**

A J Randall  
Mrs S E Randall  
A Webb  
Mrs D Webb

**SECRETARY:**

Mrs D Webb

**REGISTERED OFFICE:**

57 Orchard Avenue  
Poole  
Dorset  
BH14 8AH

**REGISTERED NUMBER:**

06347824 (England and Wales)

**ACCOUNTANTS:**

ADDICUS  
Chartered Accountants  
1 Winchester Place  
North Street  
Poole  
Dorset  
BH15 1NX

**A & S RANDALL (POOLE) LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 September 2008**

		£
<b>CURRENT ASSETS</b>		
Debtors		43,836
Cash at bank		140,812
		<hr/>
		184,648
<b>CREDITORS</b>		
Amounts falling due within one year		110,099
		<hr/>
<b>NET CURRENT ASSETS</b>		74,549
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		74,549
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		74,449
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		74,549
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

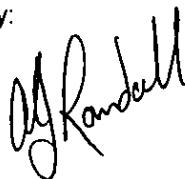
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 20 January 2009 and were signed on its behalf by:



A J Randall - Director

**A & S RANDALL (POOLE) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 20 August 2007 to 30 September 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>