Registered Number 06360311

A AND R PATEL LTD.

Abbreviated Accounts

31 December 2009

A AND R PATEL LTD. **Registered Number 06360311**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		50,000		50,000
Total fixed assets			50,000		**50,000**
Current assets					
Stocks		16,000		12,500	
Cash at bank and in hand		4,922		5,484	
Total current assets		20,922		17,984	
Creditors: amounts falling due within one year		(70,157)		(67,157)	
Net current assets			(49,235)		(49,173)
Total assets less current liabilities			765		827
Total net Assets (liabilities)			765		827
Capital and reserves					
Called up share capital			2		2
Profit and loss account			763		825
Shareholders funds			765		827

a. For the year ending 31 December 2009 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 29 October 2010

And signed on their behalf by:
28 OCTOBER 2010, Director

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

A AND R PATEL LTD. Registered Number 06360311

Notes to the abbreviated accounts

For the year ending 31 December 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)

Turnover

Turnover consists invoiced sales excluding vat .

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2008	50,000
At 31 December 2009	50,000
Net Book Value	
At 30 September 2008	50,000
At 31 December 2009	50,000

3 Transactions with directors

None

4 Related party disclosures

None