

Registered Number 06396502

A& R Cladding Services Limited

Abbreviated Accounts

31 October 2008

A& R Cladding Services Limited

Registered Number 06396502

Company Information

Registered Office:

2 Manor Farm Cottages
Green End Road
Fillongley
Warwickshire
CV7 8DS

Reporting Accountants:

McCander Scott & Co
Certified Public Accountants
62 Glenwood Gardens
Bedworth
Warwickshire
CV12 8DA

A& R Cladding Services Limited

Registered Number 06396502

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	
Fixed assets				
Tangible	2		40	
			<u>40</u>	-
Current assets				
Stocks		5,197		
Debtors		12,796		
Cash at bank and in hand		5,079		
Total current assets		<u>23,072</u>	-	
Creditors: amounts falling due within one year		(19,165)		
Net current assets (liabilities)			3,907	
Total assets less current liabilities			<u>3,947</u>	-
Creditors: amounts falling due after more than one year			(10,990)	
Total net assets (liabilities)			<u>(7,043)</u>	-
Capital and reserves				
Called up share capital	3		2	
Profit and loss account			(7,045)	
Shareholders funds			<u>(7,043)</u>	-

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- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 28 May 2009

And signed on their behalf by:

A Goudie, Director

R G Westwood, 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 October 2008

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Depreciation

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

Fixtures and fittings 0% at varying rates on cost

2 Tangible fixed assets

		Total
		£
Cost		
additions	-	<u>60</u>
At 31 October 2008	-	<u>60</u>
Depreciation		
Charge for year	-	<u>20</u>
At 31 October 2008	-	<u>20</u>
Net Book Value		
At 31 October 2008	-	<u>40</u>

3 Share capital

	2008
	£
Authorised share capital:	
1000 Ordinary shares shares of £1 each	1,000
Allotted, called up and fully paid:	
2 Ordinary shares shares of £1 each	2
Ordinary shares issued in the year:	
2 Ordinary shares shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2	