

Registered Number 06491626

A & R Motors Limited

Abbreviated Accounts

28 February 2010

A & R Motors Limited

Registered Number 06491626

Company Information

Registered Office:

Suite C
Annie Reed Court
Annie Reed Road
Beverley
East Yorkshire
HU17 0LF

Reporting Accountants:

Yorkshire Accountancy Limited

Suite C
Annie Reed Court
Annie Reed Road
Beverley
East Yorkshire
HU17 0LF

A & R Motors Limited

Registered Number 06491626

Balance Sheet as at 28 February 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		12,375		16,500
			<u>12,375</u>		<u>16,500</u>
Current assets					
Stocks		6,175		4,500	
Debtors		8,303		5,662	
Cash at bank and in hand		1,450		176	
Total current assets		<u>15,928</u>		<u>10,338</u>	
Creditors: amounts falling due within one year		(11,938)		(19,358)	
Net current assets (liabilities)			3,990		(9,020)
Total assets less current liabilities			<u>16,365</u>		<u>7,480</u>
Creditors: amounts falling due after more than one year			(8,000)		(9,571)
Total net assets (liabilities)			<u>8,365</u>		<u>(2,091)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,363		(2,093)
Shareholders funds			<u>8,365</u>		<u>(2,091)</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 August 2010

And signed on their behalf by:

R J Bean, Director

A R Horner, 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 28 February 2010

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 April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2009	-	19,039
At 28 February 2010	-	<u>19,039</u>
Depreciation		
At 01 March 2009		2,539
Charge for year	-	4,125
At 28 February 2010	-	<u>6,664</u>
Net Book Value		
At 28 February 2010		12,375
At 28 February 2009	-	<u>16,500</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary Shares shares of £1 each

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