

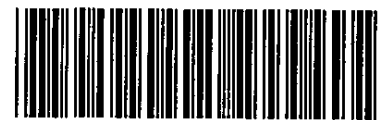
COMPANY REGISTRATION NUMBER 6538986

**A & R ELECTRICAL SERVICES (YORKSHIRE)
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

30 APRIL 2010

FRIDAY



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COMPANIES HOUSE

BURLINSON SHAW & CO
Accountants and Registered Auditors
21 Henrietta Street
Batley
West Yorkshire
WF17 5DN

A & R ELECTRICAL SERVICES (YORKSHIRE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

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A & R ELECTRICAL SERVICES (YORKSHIRE) LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2010

	Note	2010 £	£	2009 £	£
FIXED ASSETS	2				
Tangible assets			2,085		3,053
CURRENT ASSETS					
Debtors		47,876		34,721	
Cash at bank and in hand		970		9,429	
		<u>48,846</u>		<u>44,150</u>	
CREDITORS: Amounts falling due within one year		<u>46,646</u>		<u>31,522</u>	
NET CURRENT ASSETS			<u>2,200</u>		<u>12,628</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,285		15,681
PROVISIONS FOR LIABILITIES			202		328
			<u>4,083</u>		<u>15,353</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			3,983		15,253
SHAREHOLDERS' FUNDS			<u>4,083</u>		<u>15,353</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

A & R ELECTRICAL SERVICES (YORKSHIRE) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

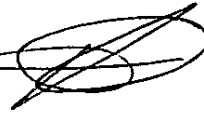
30 APRIL 2010

These abbreviated accounts were approved by the directors and authorised for issue on 2 September 2010, and are signed on their behalf by

R J FIRTH



A COATES



Company Registration Number 6538986

The notes on pages 3 to 4 form part of these abbreviated accounts.

A & R ELECTRICAL SERVICES (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

A & R ELECTRICAL SERVICES (YORKSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2009	3,686
Disposals	(800)
At 30 April 2010	<u>2,886</u>
DEPRECIATION	
At 1 May 2009	633
Charge for year	368
On disposals	(200)
At 30 April 2010	<u>801</u>
NET BOOK VALUE	
At 30 April 2010	<u>2,085</u>
At 30 April 2009	<u>3,053</u>

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>