

Abbreviated Unaudited Accounts
for the Period 3 November 2008 to 30 November 2009
for
A&R Electrical (Wales) Ltd

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COMPANIES HOUSE

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for the Period 3 November 2008 to 30 November 2009

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A&R Electrical (Wales) Ltd

Company Information
for the Period 3 November 2008 to 30 November 2009

DIRECTORS: R M Davies
A Vaughan

SECRETARY: Mrs M Davies

REGISTERED OFFICE: 15 Alder Road
Neath
West Glamorgan
SA11 3NY

REGISTERED NUMBER: 06739884 (England and Wales)

ACCOUNTANTS: J GARETH MORGAN & CO
11 Morgan Street
Tredegar
Gwent
NP22 3NA

A&R Electrical (Wales) Ltd (Registered number: 06739884)

Abbreviated Balance Sheet
30 November 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,700
CURRENT ASSETS			
Stocks		7,812	
Debtors		2,581	
Cash at bank and in hand		<u>124,322</u>	
		134,715	
CREDITORS			
Amounts falling due within one year		<u>101,138</u>	
NET CURRENT ASSETS			<u>33,577</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			42,277
PROVISIONS FOR LIABILITIES			<u>1,827</u>
NET ASSETS			<u>40,450</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>40,350</u>
SHAREHOLDERS' FUNDS			<u>40,450</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

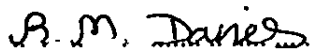
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 November 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **22-7-10** and were signed on its behalf by


R M Davies - Director


A Vaughan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 3 November 2008 to 30 November 2009

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>11,600</u>
At 30 November 2009	<u>11,600</u>
DEPRECIATION	
Charge for period	<u>2,900</u>
At 30 November 2009	<u>2,900</u>
NET BOOK VALUE	
At 30 November 2009	<u>8,700</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	£1	<u>100</u>