

**Registered Number 07154308**

**A&R RECYCLING (UK) LTD**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

Notes 31/05/2012 28/02/2011

		£	£
<b>Fixed assets</b>			
Tangible assets	2	15,546	19,339
		<u>15,546</u>	<u>19,339</u>
<b>Current assets</b>			
Stocks		282,500	282,500
Debtors		3,295	405
Cash at bank and in hand		4,354	2,358
		<u>290,149</u>	<u>285,263</u>
<b>Creditors: amounts falling due within one year</b>		(27,061)	(17,963)
<b>Net current assets (liabilities)</b>		<u>263,088</u>	<u>267,300</u>
<b>Total assets less current liabilities</b>		<u>278,634</u>	<u>286,639</u>
<b>Creditors: amounts falling due after more than one year</b>		(17,547)	(16,102)
<b>Total net assets (liabilities)</b>		<u>261,087</u>	<u>270,537</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve		270,537	282,500
Profit and loss account		(9,550)	(12,063)
<b>Shareholders' funds</b>		<u>261,087</u>	<u>270,537</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2013

And signed on their behalf by:

**Mr M Halim, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2011	24,174
Additions	3,274
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>27,448</u>
<b>Depreciation</b>	
At 1 March 2011	4,835
Charge for the year	7,067
On disposals	-
At 31 May 2012	<u>11,902</u>
<b>Net book values</b>	
At 31 May 2012	<u>15,546</u>
At 28 February 2011	<u>19,339</u>

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