

Registered Number 07159428

**A & R Services (Glossop)
Ltd**

Abbreviated Accounts

29 February 2012

A & R Services (Glossop) Ltd

Registered Number 07159428

Company Information

Registered Office:

28 Sunlaw Street
Glossop
Derbyshire
SK13 8EQ

Reporting Accountants:

Barker & Co Accountants Ltd

6 Plover Close
Howden Moor
Glossop
Derbyshire
SK13 8UB

A & R Services (Glossop) Ltd

Registered Number 07159428

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	250	375
		<u>250</u>	<u>375</u>
Current assets			
Debtors		522	0
Cash at bank and in hand		10,392	7,107
Total current assets		<u>10,914</u>	<u>7,107</u>
Creditors: amounts falling due within one year		(4,513)	(3,846)
Net current assets (liabilities)		6,401	3,261
Total assets less current liabilities		<u>6,651</u>	<u>3,636</u>
Total net assets (liabilities)		<u>6,651</u>	<u>3,636</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,650	3,635
Shareholders funds		<u>6,651</u>	<u>3,636</u>

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- a. For the year ending 29 February 2012 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 16 November 2012

And signed on their behalf by:

A Ryan, 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 29 February 2012

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2011	-	<u>500</u>
At 29 February 2012	-	<u>500</u>
Depreciation		
At 01 March 2011		125
Charge for year	-	<u>125</u>
At 29 February 2012	-	<u>250</u>
Net Book Value		
At 29 February 2012		250
At 28 February 2011	-	<u>375</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

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