

Registered number: 07262771

A&R FOODS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

Prepared By:
RDG Accounting Limited
9 Sandwell Close
Long Eaton
Nottingham
NG10 3RG

A&R FOODS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 June 2012

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The company's registered number is 07262771

A&R FOODS LIMITED

Registered Number: 07262771**BALANCE SHEET AT 30 JUNE 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,117	1,675
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	6,347	-
Cash at bank and in hand		<u>705</u>	<u>4,030</u>
		7,052	4,030
CREDITORS: Amounts falling due within one year		<u>21,927</u>	<u>10,490</u>
NET CURRENT LIABILITIES		(14,875)	(6,460)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,758)</u>	<u>(4,785)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(13,858)</u>	<u>(4,885)</u>
SHAREHOLDERS' FUNDS		<u>(13,758)</u>	<u>(4,785)</u>

For the year ending 30 June 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 21 September 2012 and signed on their behalf by

Anthony Butler
Director

A&R FOODS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Fixtures and Fittings	reducing balance 15%
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1d. Taxation

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 1 July 2011	<u>2,233</u>	<u>2,233</u>
At 30 June 2012	<u>2,233</u>	<u>2,233</u>
Depreciation		
At 1 July 2011	558	558
For the year	<u>558</u>	<u>558</u>
At 30 June 2012	<u>1,116</u>	<u>1,116</u>
Net Book Amounts		
At 30 June 2012	<u>1,117</u>	<u>1,117</u>
At 30 June 2011	<u>1,675</u>	<u>1,675</u>

3. DEBTORS

	2012 £	2011 £
Amounts falling due within one year:		
Trade debtors	6,119	-
VAT	<u>228</u>	<u>-</u>
	<u>6,347</u>	<u>-</u>

A&R FOODS LIMITED

4. SHARE CAPITAL	2012	2011
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
New shares issued during period:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>-</u>	<u>100</u>

5. CONTROLLING PARTY

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 1072 of the Companies Act 2006.