

Registered Number 07340452

A & R COMMERCIAL REPAIRS LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	11,984	4,216
		<u>11,984</u>	<u>4,216</u>
Current assets			
Stocks		1,200	1,200
Debtors		11,184	7,910
Cash at bank and in hand		-	3,299
		<u>12,384</u>	<u>12,409</u>
Creditors: amounts falling due within one year		<u>(16,018)</u>	<u>(10,442)</u>
Net current assets (liabilities)		<u>(3,634)</u>	<u>1,967</u>
Total assets less current liabilities		<u>8,350</u>	<u>6,183</u>
Total net assets (liabilities)		<u>8,350</u>	<u>6,183</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		8,347	6,180
Shareholders' funds		<u>8,350</u>	<u>6,183</u>

- For the year ending 31 August 2013 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 14 October 2013

And signed on their behalf by:

A Riddington, Director

P Allen, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery - 25% on the reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	7,024
Additions	10,352
Disposals	(3,000)
Revaluations	-
Transfers	-
At 31 August 2013	<u>14,376</u>
Depreciation	
At 1 September 2012	2,808
Charge for the year	892
On disposals	(1,308)
At 31 August 2013	<u>2,392</u>
Net book values	
At 31 August 2013	<u>11,984</u>
At 31 August 2012	<u>4,216</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
3 Ordinary shares of £1 each	3	3

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