

Registered Number 07340452

A & R COMMERCIAL REPAIRS LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	10,786	11,984
		<u>10,786</u>	<u>11,984</u>
Current assets			
Stocks		240	1,200
Debtors		3,729	11,184
		<u>3,969</u>	<u>12,384</u>
Creditors: amounts falling due within one year		(14,438)	(16,018)
Net current assets (liabilities)		<u>(10,469)</u>	<u>(3,634)</u>
Total assets less current liabilities		<u>317</u>	<u>8,350</u>
Total net assets (liabilities)		<u>317</u>	<u>8,350</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		314	8,347
Shareholders' funds		<u>317</u>	<u>8,350</u>

- For the year ending 31 August 2014 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 30 October 2014

And signed on their behalf by:

A Riddington, Director

P Allen, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 their estimated useful lives:

Plant and machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	14,376
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>14,376</u>
Depreciation	
At 1 September 2013	2,392
Charge for the year	1,198
On disposals	-
At 31 August 2014	<u>3,590</u>
Net book values	
At 31 August 2014	<u><u>10,786</u></u>
At 31 August 2013	<u><u>11,984</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
3 Ordinary shares of £1 each	3	3

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