

Registered number
07796420

AR Advertising Limited

Abbreviated Accounts

31 October 2015

AR Advertising Limited**Registered number:** 07796420**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	9,080	6,123
Current assets			
Debtors		3,397	4,226
Creditors: amounts falling due within one year		(15,225)	(8,050)
Net current liabilities		(11,828)	(3,824)
Total assets less current liabilities		(2,748)	2,299
Provisions for liabilities		(74)	(1,028)
Net (liabilities)/assets		(2,822)	1,271
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,922)	1,171
Shareholders' funds		(2,822)	1,271

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Rosier

Director

Approved by the board on 15 July 2016

AR Advertising Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2014	8,757
Additions	5,700
Disposals	(675)
At 31 October 2015	<u>13,782</u>

Depreciation

At 1 November 2014	2,634
Charge for the year	2,280
On disposals	(212)
At 31 October 2015	<u>4,702</u>

Net book value

At 31 October 2015	<u>9,080</u>
At 31 October 2014	<u>6,123</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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