

**Registered Number SC244404**

**A & R Systems Ltd**

**Abbreviated Accounts**

**28 February 2010**

**A & R Systems Ltd**

**Registered Number SC244404**

**Company Information**

**Registered Office:**

20 Anderson Street  
Airdrie  
Lanarkshire  
ML6 0AA

**Reporting Accountants:**

Benson Wood & Co.

20 Anderson Street  
Airdrie  
ML6 0AA

**Bankers:**

Clydesdale Bank plc  
23 Bank Street  
Airdrie  
Lanarkshire  
ML6 6AD

A & R Systems Ltd

Registered Number SC244404

**Balance Sheet as at 28 February 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	13,961	18,443
		<u>13,961</u>	<u>18,443</u>
<b>Current assets</b>			
Stocks		725	800
Debtors		28,569	26,808
Cash at bank and in hand		3,028	21,770
Total current assets		<u>32,322</u>	<u>49,378</u>
<b>Creditors: amounts falling due within one year</b>		(21,401)	(15,928)
Net current assets (liabilities)		10,921	33,450
Total assets less current liabilities		<u>24,882</u>	<u>51,893</u>
Creditors: amounts falling due after more than one year		(10,329)	(7,476)
Provisions for liabilities		(2,931)	(3,848)
Total net assets (liabilities)		<u>11,622</u>	<u>40,569</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		11,620	40,567
Shareholders funds		<u>11,622</u>	<u>40,569</u>

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- a. For the year ending 28 February 2010 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 24 November 2010

And signed on their behalf by:

A B Lawrie, 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 28 February 2010

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	15% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 March 2009	23,922
At 28 February 2010	<u>23,922</u>
 <b>Depreciation</b>	
At 01 March 2009	5,479
Charge for year	<u>4,482</u>
At 28 February 2010	<u>9,961</u>
 <b>Net Book Value</b>	
At 28 February 2010	13,961
At 28 February 2009	<u>18,443</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2