

A & R TIMBER PRODUCTS LIMITED

ABBREVIATED ACCOUNTS

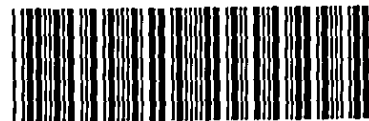
FOR THE YEAR ENDED 30TH APRIL 2009

GREAVES WEST AND AYRE

CHARTERED ACCOUNTANTS

BERWICK UPON TWEED

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A & R TIMBER PRODUCTS LIMITED

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A & R TIMBER PRODUCTS LIMITED
BALANCE SHEET AS AT 30TH APRIL 2009

<u>2008</u>	<u>Notes</u>	<u>2009</u>
£		£
	Fixed Assets	
9,174	Tangible assets 2	12,728
	Current Assets	
9,717	Stocks	9,023
34,157	Debtors	20,027
3,246	Cash at bank and in hand	760
47,120		29,810
	Creditors : Amounts falling	
(83,789)	due within one year	(105,129)
(36,669)	Net Current Liabilities	(75,319)
(27,495)	Total Assets Less Current Liabilities	(62,591)

The notes on pages 3 to 4 form an integral part of these financial statements.

A & R TIMBER PRODUCTS LIMITED
BALANCE SHEET AS AT 30TH APRIL 2009

<u>2008</u>	<u>Notes</u>	<u>2009</u>
£		£
	Capital and Reserves	
2	Called up share capital	2
(27,497)	Profit and loss account	(62,593)
<u>(27,495)</u>	Shareholders' Funds	<u>(62,591)</u>

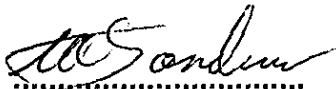
In the directors' opinion the company was entitled under section 477 of the Companies Act 2006 to exemption from the audit of its accounts for the year ended 30th April 2009. No member of the company has deposited a notice under section 476 requiring an audit of these accounts.

The directors are responsible for ensuring the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company.

The abbreviated accounts are prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the Board on 28 JANUARY 2010

And signed on its behalf by



T.A. Sanderson, Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A & R TIMBER PRODUCTS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2009

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows :

Office Equipment	- 20% Straight Line
Plant and Machinery	- 20% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	<u>Tangible</u> <u>Fixed</u> <u>Assets</u> £
Cost	
At 1st May 2008	18,080
Additions	8,209
At 30th April 2009	<u>26,289</u>
Depreciation	
At 1st May 2008	8,906
Charge for year	4,655
At 30th April 2009	<u>13,561</u>
Net book values	
At 30th April 2009	<u>12,728</u>
At 30th April 2008	<u>9,174</u>

A & R TIMBER PRODUCTS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2009

3. Share capital	<u>2009</u>	<u>2008</u>
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

4. Ultimate controlling party

T. A. Sanderson and Mrs V. Sanderson control the company by virtue of their shareholdings.

5. Going concern

The accounts are prepared on a going concern basis based upon the assumption that the director and the company's bankers will continue to support the company, for a period of at least the following 12 months. It is unclear at this time, whether the company can continue to trade in the future.