

**A & R DRYWALLS LTD  
FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2018**

**A & R DRYWALLS LTD**  
**FILLETED ACCOUNTS**  
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**A & R DRYWALLS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2018**

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<b>Directors</b>	Audrius Berontas Ramunas Barauskas
<b>Company Number</b>	SC482487 (Scotland)
<b>Registered Office</b>	30 LERWICK ROAD ABERDEEN AB16 6RF SCOTLAND
<b>Accountants</b>	Klevas Consulting Ltd OneSixSix 166 College Road Harrow Middlesex HA1 1BH

**A & R DRYWALLS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	12,507	4,364
<b>Current assets</b>			
Debtors	5	29,018	14,414
Cash at bank and in hand		5,194	8,180
		<u>34,212</u>	<u>22,594</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(46,315)	(25,176)
<b>Net current liabilities</b>		<u>(12,103)</u>	<u>(2,582)</u>
<b>Net assets</b>		<u>404</u>	<u>1,782</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		402	1,780
<b>Shareholders' funds</b>		<u>404</u>	<u>1,782</u>

For the year ending 31 July 2018 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 April 2019.

Ramunas Barauskas  
Director

Company Registration No. SC482487

**A & R DRYWALLS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

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**1 Statutory information**

A & R DRYWALLS LTD is a private company, limited by shares, registered in Scotland, registration number SC482487. The registered office is 30 LERWICK ROAD, ABERDEEN, AB16 6RF, SCOTLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 August 2017	682	5,819	6,501
Additions	-	11,998	11,998
At 31 July 2018	682	17,817	18,499
<b>Depreciation</b>			
At 1 August 2017	682	1,455	2,137
Charge for the year	-	3,855	3,855
At 31 July 2018	682	5,310	5,992
<b>Net book value</b>			
At 31 July 2018	-	12,507	12,507
At 31 July 2017	-	4,364	4,364

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Other debtors	29,018	14,414

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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	21,115	-
Taxes and social security	21,098	25,176
Other creditors	43	-
Loans from directors	4,059	-
	<hr/>	<hr/>
	46,315	25,176
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**7 Average number of employees**

During the year the average number of employees was 8 (2017: 4).

