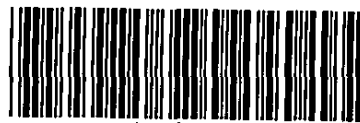


REGISTERED NUMBER: 1476382 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2010
for
A R B Sales Limited

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COMPANIES HOUSE

A R B Sales Limited

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for the Year Ended 31 August 2010**

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A R B Sales Limited
Company Information
for the Year Ended 31 August 2010

DIRECTORS:

C Newey
N H O'Neill

SECRETARY:

C Newey

REGISTERED OFFICE:

Reedham House
31 King Street West
Manchester
M3 2PJ

REGISTERED NUMBER:

1476382 (England and Wales)

A R B Sales Limited

**Abbreviated Balance Sheet
31 August 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		7,365		9,132
CURRENT ASSETS					
Stocks		36,316		44,066	
Debtors		69,404		50,671	
		<u>105,720</u>		<u>94,737</u>	
CREDITORS					
Amounts falling due within one year	3	100,741		92,665	
NET CURRENT ASSETS			<u>4,979</u>		<u>2,072</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,344</u>		<u>11,204</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			11,344		10,204
SHAREHOLDERS' FUNDS			<u>12,344</u>		<u>11,204</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements 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 financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

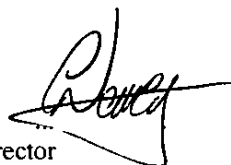
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
by

3/3/11

and were signed on its behalf

C Newey - Director



The notes form part of these abbreviated accounts

A R B Sales Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 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 the invoice value of goods provided net of value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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

Going Concern

The company's financial statements for the year ended 31 August 2010 have been prepared on a going concern basis as, after making appropriate enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009 and 31 August 2010	35,292
DEPRECIATION	
At 1 September 2009	26,159
Charge for year	1,768
At 31 August 2010	27,927
NET BOOK VALUE	
At 31 August 2010	7,365
At 31 August 2009	9,133

3 CREDITORS

Creditors include an amount of £13,305 (2009 - £23,161) for which security has been given

A R B Sales Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>1,000</u>	2009 £ <u>1,000</u>
1,000	Ordinary			