

REGISTERED NUMBER: 4941137 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2007**  
**FOR**  
**A & R ELECTRICS LIMITED**

WEDNESDAY



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COMPANIES HOUSE

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**A & R ELECTRICS LIMITED**

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**FOR THE YEAR ENDED 31ST JANUARY 2007**

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**A & R ELECTRICS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2007**

**DIRECTOR:** R Belcher

**SECRETARY:** Mrs A Belcher

**REGISTERED OFFICE:** 48 Jews Lane  
Dudley  
West Midlands  
DY3 2AB

**REGISTERED NUMBER:** 4941137 (England and Wales)

**ACCOUNTANTS:** French Ludlam & Co Limited  
Mountfield House  
661 High Street  
Kingswinford  
West Midlands  
DY6 8AL

**A & R ELECTRICS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST JANUARY 2007**

		2007	2006
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	4,250	4,500
Tangible assets	3	1,759	2,321
		<u>6,009</u>	<u>6,821</u>
<b>CURRENT ASSETS</b>			
Stocks		840	625
Debtors		2,566	8,174
Cash at bank		5,964	-
		<u>9,370</u>	<u>8,799</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,709</u>	<u>3,424</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,339)</u>	<u>5,375</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,670</u>	<u>12,196</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		4,669	12,195
<b>SHAREHOLDERS' FUNDS</b>		<u>4,670</u>	<u>12,196</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

The notes form part of these abbreviated accounts

**A & R ELECTRICS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST JANUARY 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13th September 2007 and were signed by

A handwritten signature in black ink, appearing to read 'R Belcher', written in a cursive style.

R Belcher - Director

The notes form part of these abbreviated accounts

## **A & R ELECTRICS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31ST JANUARY 2007**

#### **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 January 2005)

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years

##### **Tangible fixed assets**

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

Tools and equipment	- 20% on reducing balance
Office Equipment	- 20% 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

#### **2 INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st February 2006 and 31st January 2007	<b>5,000</b>
<b>AMORTISATION</b>	
At 1st February 2006	<b>500</b>
Charge for year	<b>250</b>
At 31st January 2007	<b>750</b>
<b>NET BOOK VALUE</b>	
At 31st January 2007	<b>4,250</b>
At 31st January 2006	<b>4,500</b>

**A & R ELECTRICS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST JANUARY 2007**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st February 2006 and 31st January 2007	<b>4,050</b>
<b>DEPRECIATION</b>	
At 1st February 2006	<b>1,729</b>
Charge for year	<b>562</b>
At 31st January 2007	<b>2,291</b>
<b>NET BOOK VALUE</b>	
At 31st January 2007	<b>1,759</b>
At 31st January 2006	<b>2,321</b>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	<b>2007 £</b>	2006 £
1,000	Ordinary		<b>1,000</b>	1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	<b>2007 £</b>	2006 £
1	Ordinary		<b>1</b>	1

**A & R ELECTRICS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**A & R ELECTRICS LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2007 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

French Ludlam & Co Limited  
Mountfield House  
661 High Street  
Kingswinford  
West Midlands  
DY6 8AL

13th September 2007