

**A & R JOINTING CONTRACTORS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2007**



# **A & R JOINTING CONTRACTORS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2007**

### **CONTENTS**

### **PAGES**

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 to 3

**A & R JOINTING CONTRACTORS LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2007**

	Note	2007	2006
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		292	584
<b>CURRENT ASSETS</b>			
Debtors		19,420	15,253
Cash at bank and in hand		-	155
		<u>19,420</u>	<u>15,408</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>8,198</u>	<u>3,231</u>
<b>NET CURRENT ASSETS</b>		<u>11,222</u>	<u>12,177</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,514</u>	<u>12,761</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>4</b>	2	2
Profit and loss account		<u>11,512</u>	<u>12,759</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11,514</u>	<u>12,761</u>

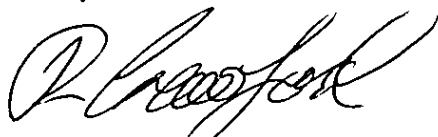
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

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

These abbreviated accounts were approved by the directors on 13 June 2007 and are signed on their behalf by



MR R M CRAWFORD  
Director

# **A & R JOINTING CONTRACTORS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2007**

### **1 ACCOUNTING POLICIES**

#### **Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33 1/3% straight line

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

### **2 FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2006 and 31 March 2007	870
<b>DEPRECIATION</b>	
At 1 April 2006	286
Charge for year	292
<b>At 31 March 2007</b>	<b>578</b>
<b>NET BOOK VALUE</b>	
At 31 March 2007	292
At 31 March 2006	584

### **3 TRANSACTIONS WITH THE DIRECTORS**

Included in other creditors is an amount owed to the director Mr R Crawford of £51 (2006 - £nil)

**A & R JOINTING CONTRACTORS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2007****4 SHARE CAPITAL****Authorised share capital:**

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid.**

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>