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Company Registration No. 02671135 (England and Wales)

03/09/2014

A & R ELECTRONIC DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

TUESDAY



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COMPANIES HOUSE

A & R ELECTRONIC DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	629,095	630,816
Current assets			
Stocks		4,750	15,170
Debtors		55,814	57,795
Cash at bank and in hand		133,879	366,212
		194,443	439,177
Creditors: amounts falling due within one year		(23,930)	(35,617)
Net current assets		170,513	403,560
Total assets less current liabilities		799,608	1,034,376
Provisions for liabilities		(1,036)	(1,306)
		798,572	1,033,070
Capital and reserves			
Called up share capital	3	6	8
Other reserves		4	2
Profit and loss account		798,562	1,033,060
Shareholders' funds		798,572	1,033,070

A & R ELECTRONIC DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

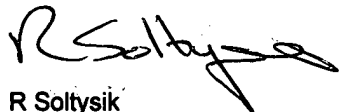
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 September 2014



R Soltysik
Director

Company Registration No. 02671135

A & R ELECTRONIC DEVELOPMENTS LIMITED AND MONTEBELLIS A

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts invoiced for goods and services net of VAT. Turnover is recognised on despatch of goods.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance

- Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

A & R ELECTRONIC DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2013 & at 31 December 2013	772,354
Depreciation	
At 1 January 2013	141,538
Charge for the year	1,721
At 31 December 2013	143,259
Net book value	
At 31 December 2013	629,095
At 31 December 2012	630,816

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	8

During the year the company repurchased 2 ordinary shares, nominal value of £1 each, for total consideration of £251,500.