

REGISTERED NUMBER: 4941137 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

22ND OCTOBER 2003 TO 31ST JANUARY 2005

FOR

A & R ELECTRICS LIMITED



A & R ELECTRICS LIMITED

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FOR THE PERIOD 22ND OCTOBER 2003 TO 31ST JANUARY 2005

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A & R ELECTRICS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 22ND OCTOBER 2003 TO 31ST JANUARY 2005

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 2005

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		4,750
Tangible assets	3		3,065
			<hr/>
			7,815
 CURRENT ASSETS:			
Stocks		650	
Debtors		3,639	
Cash at bank		1,434	
		<hr/>	
		5,723	
 CREDITORS: Amounts falling due within one year		5,693	
		<hr/>	
 NET CURRENT ASSETS:			30
			<hr/>
 TOTAL ASSETS LESS CURRENT LIABILITIES:			7,845
 PROVISIONS FOR LIABILITIES AND CHARGES:			1
			<hr/>
			£7,844
			<hr/>
 CAPITAL AND RESERVES:			
Called up share capital	4		1
Profit and loss account			7,843
			<hr/>
 SHAREHOLDERS' FUNDS:			£7,844
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st January 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2005 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
31ST JANUARY 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

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

R Belcher - Director

Approved by the Board on 18th August 2005

The notes form part of these abbreviated accounts

A & R ELECTRICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 22ND OCTOBER 2003 TO 31ST JANUARY 2005**

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 June 2002).

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 written off 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

Stock is 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

	Total
	£
COST:	
Additions	5,000
At 31st January 2005	5,000
AMORTISATION:	
Charge for period	250
At 31st January 2005	250
NET BOOK VALUE:	
At 31st January 2005	4,750

A & R ELECTRICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22ND OCTOBER 2003 TO 31ST JANUARY 2005

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	4,050
At 31st January 2005	4,050
DEPRECIATION:	
Charge for period	985
At 31st January 2005	985
NET BOOK VALUE:	
At 31st January 2005	3,065

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each

5. RELATED PARTY DISCLOSURES

On the 1st February 2004 the company acquired assets of £4,050 , stock of £600 and goodwill of £5,000 from a business in which the director, Mr R Belcher was the owner.

These transactions have been carried out on normal commercial terms.

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 period ended 31st January 2005 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

18th August 2005