

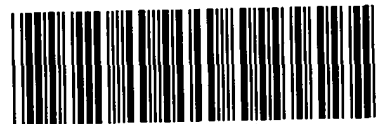
**Registration number 5589899**

**A & R Renovations Limited**

**Abbreviated accounts**

**for the year ended 31 December 2013**

**TUESDAY**



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**A09**

**29/04/2014**

**#377**

**COMPANIES HOUSE**

**A & R Renovations Limited**

**Abbreviated balance sheet  
as at 31 December 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		3,627		4,753
<b>Current assets</b>					
Stocks		80		175	
Debtors		2,965		1,530	
Cash at bank and in hand		6,842		5,997	
		<u>9,887</u>		<u>7,702</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,399)</u>		<u>(12,324)</u>	
<b>Net current liabilities</b>			<u>(3,512)</u>		<u>(4,622)</u>
<b>Total assets less current liabilities</b>			<u>115</u>		<u>131</u>
<b>Net assets</b>			<u>115</u>		<u>131</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			113		129
<b>Shareholders' funds</b>			<u>115</u>		<u>131</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A & R Renovations Limited**

**Abbreviated balance sheet (continued)**

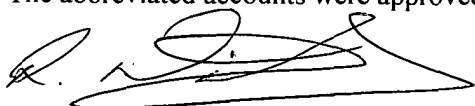
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2013 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 31 March 2014 and signed on its behalf by



**R A Nicholls**  
**Director**

**Registration number 5589899**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **A & R Renovations Limited**

### **Notes to the abbreviated financial statements for the year ended 31 December 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 20% reducing balance
Motor vehicles	- 25% reducing balance

##### **1.4. Stock**

Stock is valued at the lower of cost and net realisable value.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2013	29,122
At 31 December 2013	29,122
<b>Depreciation</b>	
At 1 January 2013	24,369
Charge for year	1,126
At 31 December 2013	25,495
<b>Net book values</b>	
At 31 December 2013	3,627
At 31 December 2012	4,753

# **A & R Renovations Limited**

## **Notes to the abbreviated financial statements for the year ended 31 December 2013**

..... continued

<b>3. Share capital</b>		<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Authorised</b>			
2 Ordinary shares of £1 each		2	2
		<u>2</u>	<u>2</u>
<b>Allotted, called up and fully paid</b>			
2 Ordinary shares of £1 each		2	2
		<u>2</u>	<u>2</u>
<b>Equity Shares</b>			
2 Ordinary shares of £1 each		2	2
		<u>2</u>	<u>2</u>
<b>4. Transactions with directors</b>			
R A Nicholls	2,330	570	-
	-	570	-
	<u>2,330</u>	<u>570</u>	<u>-</u>