

Registered Number 06003432

A AND R INSTALLATIONS LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,544	1,812
		<u>3,544</u>	<u>1,812</u>
Current assets			
Debtors		15,650	25,650
Cash at bank and in hand		54,877	29,532
		<u>70,527</u>	<u>55,182</u>
Creditors: amounts falling due within one year		<u>(69,275)</u>	<u>(48,648)</u>
Net current assets (liabilities)		<u>1,252</u>	<u>6,534</u>
Total assets less current liabilities		<u>4,796</u>	<u>8,346</u>
Creditors: amounts falling due after more than one year		<u>(4,375)</u>	<u>(8,225)</u>
Total net assets (liabilities)		<u>421</u>	<u>121</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		321	21
Shareholders' funds		<u>421</u>	<u>121</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2015

And signed on their behalf by:

Mr A Osuch, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

Turnover policy

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.

Tangible assets depreciation policy

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:

Plant & Machinery - 25% per annum on reducing balance

Fixtures & Fittings - 25% per annum on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	5,672
Additions	2,914
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>8,586</u>
Depreciation	
At 1 December 2013	3,860
Charge for the year	1,182
On disposals	-
At 30 November 2014	<u>5,042</u>
Net book values	
At 30 November 2014	<u><u>3,544</u></u>
At 30 November 2013	<u><u>1,812</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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