# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 1 MARCH 2008 TO 31 MARCH 2009

**FOR** 

ARRIS INSULATED RENDERS (NW) LTD

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#### COMPANY INFORMATION FOR THE PERIOD 1 MARCH 2008 TO 31 MARCH 2009

**DIRECTORS:** 

M A V DYKSTRA

T J MCNAMARA

SECRETARY:

M A V DYKSTRA

**REGISTERED OFFICE:** 

292 AIGBURTH RD

AIGBURTH LIVERPOOL L17 9PW

**REGISTERED NUMBER:** 

6520065 (England and Wales)

**ACCOUNTANTS:** 

MANOR LAWSON

292 Aigburth Road

Liverpool L17 9PW

# ABBREVIATED BALANCE SHEET 31 MARCH 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,067
CUBBENT ACCETS			
CURRENT ASSETS			
Cash at bank		24,962	
CREDITORS			
		25 562	
Amounts falling due within one year		25,563	
NET CURRENT LIABILITIES			(601)
TOTAL ASSETS LESS CURRENT			
LIABILITIES			1,466
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			1,464
arrange paper priving			1.466
SHAREHOLDERS' FUNDS			1,466

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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.

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

The financial statements were approved by the Board of Directors on 7 January 2010 and were signed on its behalf by:

M A V DYKSTRA - Director

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 MARCH 2008 TO 31 MARCH 2009

#### 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 January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 33% on cost and

25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	2,850
At 31 March 2009	2,850
<b>DEPRECIATION</b> Charge for period	783
At 31 March 2009	783
NET BOOK VALUE At 31 March 2009	2,067

#### 3. CALLED UP SHARE CAPITAL

Δ	nth	oris	ed:

Number: Class:

Nominal

1,000 Ordinary

value: l £ 1,000

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

2

Ordinary

1

£

2

<sup>2</sup> Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

# REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ARRIS INSULATED RENDERS (NW) LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2009 set out on pages three to six 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.

MANOR LAWSON 292 Aigburth Road

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Liverpool L17 9PW

7 January 2010