

REGISTERED NUMBER: 6520065 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

ARRIS INSULATED RENDERS (NW) LTD

THURSDAY



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30/12/2010

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COMPANIES HOUSE

ARRIS INSULATED RENDERS (NW) LTD

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FOR THE YEAR ENDED 31 MARCH 2010**

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ARRIS INSULATED RENDERS (NW) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

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

ARRIS INSULATED RENDERS (NW) LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	31.3.10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		4,784		2,067
CURRENT ASSETS					
Cash at bank		1,677		24,962	
CREDITORS					
Amounts falling due within one year		<u>6,878</u>		<u>25,563</u>	
NET CURRENT LIABILITIES			<u>(5,201)</u>		<u>(601)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(417)</u>		<u>1,466</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(419)</u>		<u>1,464</u>
SHAREHOLDERS' FUNDS			<u>(417)</u>		<u>1,466</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

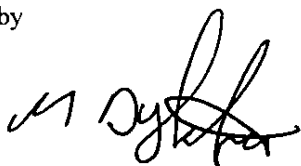
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 20 December 2010 and were signed on its behalf by



M A V DYKSTRA - Director

The notes form part of these abbreviated accounts

ARRIS INSULATED RENDERS (NW) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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
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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	
At 1 April 2009	2,850
Additions	6,340
Disposals	(2,340)
	<u>6,850</u>
At 31 March 2010	<u>6,850</u>
DEPRECIATION	
At 1 April 2009	783
Charge for year	1,783
Eliminated on disposal	(500)
	<u>2,066</u>
At 31 March 2010	<u>2,066</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>4,784</u></u>
At 31 March 2009	<u><u>2,067</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.3.10 £	31 3 09 £
2	Ordinary	1	<u><u>2</u></u>	<u><u>2</u></u>

ARRIS INSULATED RENDERS (NW) LTD

**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 year ended 31 March 2010 set out on pages three to seven 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
Liverpool
L17 9PW

20 December 2010