

Registered Number 05985559

A R VEHICLE SALES LTD

Abbreviated Accounts

30 November 2007

A R VEHICLE SALES LTD

Registered Number 05985559

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	
Fixed assets				
Tangible	2		<u>77</u>	-
Total fixed assets			<u>77</u>	
Current assets				
Stocks		9,656		
Cash at bank and in hand		54		
Total current assets		<u>9,710</u>	-	
Creditors: amounts falling due within one year		(4,609)		
Net current assets			5,101	
Total assets less current liabilities			<u>5,178</u>	-
Creditors: amounts falling due after one year			(33,730)	
Total net Assets (liabilities)			(28,552)	
Capital and reserves				
Called up share capital			2	
Profit and loss account			<u>(28,554)</u>	-
Shareholders funds			<u>(28,552)</u>	-

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 August 2008

And signed on their behalf by:
A RICCARDI, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2007

1 Accounting policies

137531

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	96
disposals	
revaluations	
transfers	
At 30 November 2007	<u>96</u>
Depreciation	
At	
Charge for year	19
on disposals	
At 30 November 2007	<u>19</u>
Net Book Value	
At	
At 30 November 2007	<u>77</u>