

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

A & R Homes Limited

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COMPANIES HOUSE

A & R Homes Limited

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for the Year Ended 30 September 2008**

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A & R Homes Limited
Company Information
for the Year Ended 30 September 2008

DIRECTORS:

R T Evison
D A Roberts

SECRETARY:

D A Roberts

REGISTERED OFFICE:

Hanmer Post Office & Stores
Hanmer
Whitchurch
SHROPSHIRE
SY13 3DE

REGISTERED NUMBER:

03840280 (England and Wales)

ACCOUNTANTS:

T A Gittins & Co
Chartered Accountants
28 Salop Road
Oswestry
SY11 2NZ

A & R Homes Limited
Abbreviated Balance Sheet
30 September 2008

	2008 £	2007 £
CURRENT ASSETS		
Stocks	-	380,980
Debtors	37,054	4,855
Cash at bank	24,941	2,493
	<u>61,995</u>	<u>388,328</u>
CREDITORS		
Amounts falling due within one year	61,993	52,370
	<u>2</u>	<u>335,958</u>
NET CURRENT ASSETS		
	<u>2</u>	<u>335,958</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>335,958</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	-	335,956
	<u>2</u>	<u>335,958</u>
SHAREHOLDERS' FUNDS	<u>2</u>	<u>335,958</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

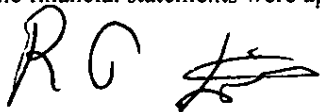
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 25 June 2009 and were signed on its behalf by:



R T Evison - Director



D A Roberts - Director

The notes form part of these abbreviated accounts

A & R Homes Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2008

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.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>

3. CONTROLLING PARTIES

The controlling parties of the company are Mr R T Evison & Mr D A Roberts who equally own the whole of the share capital.