

A.R.R. PROPERTIES LIMITED**ABBREVIATED ACCOUNTS****PERIOD FROM 29 JULY 2003
TO 30 SEPTEMBER 2004**

Company Registration Number - 4848931



A.R.R PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2004

	Notes	2004	
		£	£
FIXED ASSETS			
Tangible assets	2		19,207
CURRENT ASSETS			
Stocks		5,000	
Cash at bank and in hand		39,583	
		44,583	
CREDITORS - Amounts falling due within one year		49,859	
NET CURRENT LIABILITIES			(5,276)
NET ASSETS			13,931
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			13,831
SHAREHOLDERS' FUNDS			13,931

For the financial period ended 30 September 2004, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period 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 1985, so far as applicable to the company.

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

Approved by the board on 27 May 2005.

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Director) R PLACE

A.R.R PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 30 SEPTEMBER 2004

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by equal annual instalments over their estimated useful lives:

Fixtures and fittings - 10% reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

2. FIXED ASSETS

	Tangible fixed assets
	£
Cost or valuation	
Additions	21,341
At 30 September 2004	21,341
Depreciation	
Charge for period	2,134
At 30 September 2004	2,134
Net Book Values	
At 30 September 2004	19,207

3. SHARE CAPITAL

	Authorised 31:09:04	29:07:03	Allotted & fully paid 31:09:04	29:07:03
	£	£	£	£
Ordinary shares of £1 each	10,000	-	100	-