

A.R.R PROPERTIES LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2005

Company Registration Number - 4848931



A.R.R PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	21,695	19,207
CURRENT ASSETS			
Stocks		5,000	5,000
Cash at bank and in hand		27,067	39,583
		32,067	44,583
CREDITORS - Amounts falling due within one year		39,026	49,859
NET CURRENT LIABILITIES		(6,959)	(5,276)
NET ASSETS		14,736	13,931
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		14,636	13,831
SHAREHOLDERS' FUNDS		14,736	13,931

For the financial year ended 30 September 2005, 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 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 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 09 June 2006.

.....)
Director) R PLACE

A.R.R PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

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	
At 01 October 2004	21,341
Additions	4,899
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At 30 September 2005	26,240
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Depreciation	
At 01 October 2004	2,134
Charge for year	2,411
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At 30 September 2005	4,545
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Net Book Values	
At 30 September 2005	21,695
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At 01 October 2004	19,207
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NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

3. CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	£	£
Ordinary shares of £NN each	10,000	100

4. TRANSACTIONS WITH DIRECTORS