

Registered Number 04848931

A.R.R PROPERTIES LIMITED

Abbreviated Accounts

30 September 2007

**A.R.R PROPERTIES LIMITED**

Registered Number 04848931

**Balance Sheet as at 30 September 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		<u>22,493</u>		<u>19,938</u>
Total fixed assets			<u>22,493</u>		<u>19,938</u>
<b>Current assets</b>					
Stocks		8,500		7,250	
Debtors		1,890			
Cash at bank and in hand		5,299		24,467	
Total current assets		<u>15,689</u>		<u>31,717</u>	
<b>Creditors: amounts falling due within one year</b>		(32,851)		(47,631)	
Net current assets			(17,162)		(15,914)
Total assets less current liabilities			<u>5,331</u>		<u>4,024</u>
 Total net Assets (liabilities)			5,331		4,024
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>5,231</u>		<u>3,924</u>
Shareholders funds			<u>5,331</u>		<u>4,024</u>

- a. For the year ending 30 September 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 18 June 2008

And signed on their behalf by:  
R Place, 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 September 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding VAT.

**Depreciation**

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 September 2006	26,698
additions	5,339
disposals	
revaluations	
transfers	
At 30 September 2007	<u>32,037</u>
Depreciation	
At 30 September 2006	6,760
Charge for year	2,784
on disposals	
At 30 September 2007	<u>9,544</u>
Net Book Value	
At 30 September 2006	19,938
At 30 September 2007	<u>22,493</u>