

Registration number 04848931

A R R Properties Limited

Abbreviated accounts

for the year ended 30th September 2010



A R R Properties Limited

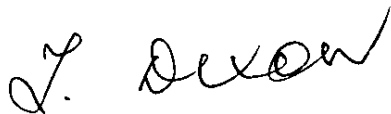
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

A R R Properties Limited

**Accountants' report on the unaudited financial statements to the directors of
A R R Properties Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Thomas R Dixon & Company
Chartered Certified Accountants
Registered Auditors
Bermuda House
1A Dinsdale Place
Jesmond
Newcastle upon Tyne
NE2 1BD**

Date: 25/11/2010

A R R Properties Limited

**Abbreviated balance sheet
as at 30 September 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,072		15,729
Current assets					
Stocks		4,213		5,921	
Debtors		1,019		751	
Cash at bank and in hand		5,408		16,882	
		<u>10,640</u>		<u>23,554</u>	
Creditors: amounts falling due within one year		<u>(16,538)</u>		<u>(33,341)</u>	
Net current liabilities			<u>(5,898)</u>		<u>(9,787)</u>
Total assets less current liabilities			5,174		5,942
Net assets			<u>5,174</u>		<u>5,942</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,074		5,842
Shareholders' funds			<u>5,174</u>		<u>5,942</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A R R Properties Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2010 ; and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on and signed on its behalf by

**R Place
Director**



The notes on pages 4 to 5 form an integral part of these financial statements.

A R R Properties Limited

Notes to the abbreviated financial statements for the year ended 30 September 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% Straight Line
Fixtures, fittings and equipment	-	15% Straight Line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2009	32,686
Additions	299
At 30 September 2010	<u>32,985</u>
Depreciation	
At 1 October 2009	16,957
Charge for year	4,956
At 30 September 2010	<u>21,913</u>
Net book values	
At 30 September 2010	<u>11,072</u>
At 30 September 2009	<u>15,729</u>

A R R Properties Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Going concern

The Company's financial statements for the year ended 30 September 2010 have been prepared on a going concern basis, as after making appropriate enquiries, the directors have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future