

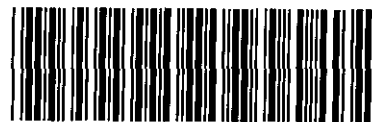
Company Registration No. 4974406 (England and Wales)

A & R HOUSE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

SATURDAY



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27/01/2007

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COMPANIES HOUSE

A & R HOUSE LIMITED

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A & R HOUSE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

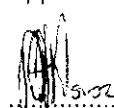
	Notes	2006 £	£	2005 £	£
Current assets					
Stocks		133,083		151,129	
Debtors	2	44,115		77,935	
		<u>177,198</u>		<u>229,064</u>	
Creditors: amounts falling due within one year		<u>(29,570)</u>		<u>(74,294)</u>	
Total assets less current liabilities		<u>147,628</u>		<u>154,770</u>	
Capital and reserves					
Called up share capital	3	40		40	
Profit and loss account		<u>147,588</u>		<u>154,730</u>	
Shareholders' funds		<u>147,628</u>		<u>154,770</u>	

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

Approved by the Board for issue on 25/1/07



A L R House
Director



R J M House
Director

A & R HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Debtors

Debtors include an amount of £44,075 (2005 - £77,895) which is due after more than one year.

3 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
40 Ordinary shares of £1 each	40	40

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2006	2005	in year
	£	£	£
A L R House	19,538	36,447	36,447
R J M House	24,537	41,448	41,448