

Company Registration No. 4974406 (England and Wales)

**A & R HOUSE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

TUESDAY



PC4 \*POQLUGZX\* 395  
26/01/2010  
COMPANIES HOUSE

# A & R HOUSE LIMITED

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**A & R HOUSE LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Investments	2		1,533		34,714
<b>Current assets</b>					
Stocks		139,940		139,940	
Debtors		2,194		14,418	
		142,134		154,358	
<b>Creditors: amounts falling due within one year</b>		(17,220)		(22,953)	
<b>Net current assets</b>		124,914		131,405	
<b>Total assets less current liabilities</b>		126,447		166,119	
<b>Creditors: amounts falling due after more than one year</b>		(149,196)		(150,000)	
		(22,749)		16,119	
<b>Capital and reserves</b>					
Called up share capital	3	40		40	
Profit and loss account		(22,789)		16,079	
<b>Shareholders' funds</b>		(22,749)		16,119	

**A & R HOUSE LIMITED**

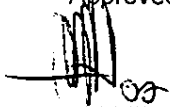
**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 MARCH 2009**

In preparing these abbreviated accounts:

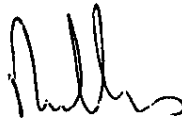
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (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 21/1/2010



A L R House  
Director



R J M House  
Director

Company Registration No. 4974406

# A & R HOUSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 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 2007).

#### 1.2 Going concern

The company has net current liabilities at year end which include a loan from the directors. The directors will continue to support the company by providing a loan as is required in order to meet the other liabilities of the company as they fall due. On this basis, the directors consider it appropriate to prepare the accounts on the going concern basis.

#### 1.3 Turnover

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

#### 1.4 Investments

Fixed asset investments represent the company's share in the A & R House farming partnership and are stated at the value of the company's capital account in the partnership.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 April 2008	34,714
Drawings from partnership	(27,020)
Share of profits/(losses) from partnership	(6,161)
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At 31 March 2009	1,533
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At 31 March 2008	34,714
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### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
40 Ordinary shares of £1 each	40	40
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