

Registered Number 04974406

A & R HOUSE LIMITED

Abbreviated Accounts

31 March 2010

A & R HOUSE LIMITED

Registered Number 04974406

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Investments	2	<u>80,439</u>	<u>1,533</u>
Total fixed assets		80,439	1,533
Current assets			
Stocks		39,094	139,940
Debtors		0	2,194
Total current assets		<u>39,094</u>	<u>142,134</u>
Creditors: amounts falling due within one year		(17,180)	(17,220)
Net current assets		21,914	124,914
Total assets less current liabilities		<u>102,353</u>	<u>126,447</u>
Creditors: amounts falling due after one year		(49,196)	(149,196)
Total net Assets (liabilities)		53,157	(22,749)
Capital and reserves			
Called up share capital		40	40
Profit and loss account		<u>53,117</u>	<u>(22,789)</u>
Shareholders funds		<u>53,157</u>	<u>(22,749)</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2010

And signed on their behalf by:

Alistair House, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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 amounts receivable for land sold on completion and the company's share of profits or losses from the A & R House farming partnership.

2 Investments (fixed assets)

Fixed asset investments are stated at the value of the company's capital account in the A & R House farming partnership being the lower of cost and net realisable value. Investments £ At 1 April 2009 1,533 Drawings from partnership (130,579) Share of profits / (losses) from partnership (5,515) Cash introduced to partnership 215,000 At 31 March 2010 80,439 At 31 March 2009 1,533

2 Stock

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