

Registered Number 05556285

A and R Property Management Limited

Abbreviated Accounts

30 September 2010

A and R Property Management Limited

Registered Number 05556285

Company Information

Registered Office:

Lyric House
Blackhorse Road
Letchworth Garden City
Hertfordshire
SG6 1HB

Reporting Accountants:

Newman Morris Limited
Chartered Accountants
Wellington House
273-275 High Street
London Colney
Hertfordshire
AL2 1HA

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	447,490	447,490
Investments	3	19,000	19,000
		<u>466,490</u>	<u>466,490</u>
Current assets			
Debtors		9,600	9,600
Cash at bank and in hand		1,856	691
Total current assets		<u>11,456</u>	<u>10,291</u>
Creditors: amounts falling due within one year		(26,913)	(60,986)
Net current assets (liabilities)		(15,457)	(50,695)
Total assets less current liabilities		<u>451,033</u>	<u>415,795</u>
Creditors: amounts falling due after more than one year		(358,259)	(373,268)
Total net assets (liabilities)		<u>92,774</u>	<u>42,527</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		92,674	42,427
Shareholders funds		<u>92,774</u>	<u>42,527</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 September 2011

And signed on their behalf by:

R Parsons, 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 30 September 2010

1 **Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2009	-	447,490
At 30 September 2010	-	447,490
Net Book Value		
At 30 September 2010		447,490
At 30 September 2009	-	447,490

3 **Investments (Fixed Assets)**

	£
Cost Or Valuation	
At 01 October 2009	19,000
At 30 September 2010	19,000
Net Book Value	
At 30 September 2010	19,000
At 30 September 2009	19,000

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100