

**Registered Number 05556285**

**A and R Property Management Limited**

**Abbreviated Accounts**

**30 September 2012**

**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

A and R Property Management Limited

Registered Number 05556285

Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	452,384	447,490
		<u>452,384</u>	<u>447,490</u>
<b>Current assets</b>			
Debtors		0	9,600
Cash at bank and in hand		5,173	2,629
Total current assets		<u>5,173</u>	<u>12,229</u>
<b>Creditors: amounts falling due within one year</b>		(12,042)	(25,181)
<b>Net current assets (liabilities)</b>		(6,869)	(12,952)
<b>Total assets less current liabilities</b>		<u>445,515</u>	<u>434,538</u>
<b>Creditors: amounts falling due after more than one year</b>		(306,224)	(322,517)
<b>Total net assets (liabilities)</b>		<u>139,291</u>	<u>112,021</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		139,191	111,921
<b>Shareholders funds</b>		<u>139,291</u>	<u>112,021</u>

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- a. For the year ending 30 September 2012 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 10 December 2012

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 2012

## 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

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 October 2011	447,490
Additions	4,894
At 30 September 2012	-
	<u>452,384</u>
<b>Net Book Value</b>	
At 30 September 2012	452,384
At 30 September 2011	-
	<u>447,490</u>

## 3 Share capital

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100