

**REGISTERED NUMBER: 05556285 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2013**  
**FOR**  
**A AND R PROPERTY MANAGEMENT LIMITED**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

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**A AND R PROPERTY MANAGEMENT LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

**DIRECTORS:**

R Parsons  
A M Miller

**SECRETARY:**

**REGISTERED OFFICE:**

Lyric House  
Blackhorse Road  
Letchworth Garden City  
Hertfordshire  
SG6 1HB

**REGISTERED NUMBER:**

05556285 (England and Wales)

**ACCOUNTANTS:**

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

**ABBREVIATED BALANCE SHEET  
30TH SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>452,384</b>		452,384
<b>CURRENT ASSETS</b>					
Debtors		<b>1,900</b>		-	
Cash at bank and in hand		<b>199</b>		5,173	
		<b>2,099</b>		5,173	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>5,768</b>		12,042	
<b>NET CURRENT LIABILITIES</b>			<b>(3,669)</b>		(6,869)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>448,715</b>		445,515
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>289,358</b>		306,224
<b>NET ASSETS</b>			<b>159,357</b>		139,291
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<b>159,257</b>		139,191
<b>SHAREHOLDERS' FUNDS</b>			<b>159,357</b>		139,291

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30TH SEPTEMBER 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19th February 2014 and were signed on its behalf by:

R Parsons - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**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>COST</b>	
At 1st October 2012	
and 30th September 2013	<u><b>452,384</b></u>
<b>NET BOOK VALUE</b>	
At 30th September 2013	<u><b>452,384</b></u>
At 30th September 2012	<u><b>452,384</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b>	2012
			<b>£</b>	<b>£</b>
100	Ordinary	1	<u><b>100</b></u>	<u><b>100</b></u>

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 1072 of the Companies Act 2006.