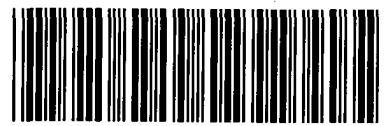


Company Registration No. 05556285 (England and Wales)

A AND R PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

TUESDAY



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A AND R PROPERTY MANAGEMENT LIMITED

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A AND R PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		443,336		452,384
Current assets					
Debtors		8,046		1,900	
Cash at bank and in hand		18,052		199	
		26,098		2,099	
Creditors: amounts falling due within one year	3	(28,143)		(5,767)	
Net current liabilities			(2,045)		(3,668)
Total assets less current liabilities			441,291		448,716
Creditors: amounts falling due after more than one year	4		(253,840)		(289,358)
			187,451		159,358
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			187,351		159,258
Shareholders' funds			187,451		159,358

A AND R PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2014

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21/1/2015



Andrew Miller
Director



Julian Rees
Director

Company Registration No. 05556285

A AND R PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 April 2008).

1.2 Turnover

Turnover represents property rent receivable.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold 2% on cost of buildings

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2013 & at 30 September 2014.	452,384
Depreciation	
At 1 October 2013	-
Charge for the year	9,048
At 30 September 2014	9,048
Net book value	
At 30 September 2014	443,336
At 30 September 2013	452,384

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £18,058 (2013 - £-).

A AND R PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2014

4	Creditors: amounts falling due after more than one year	2014	2013
		£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

<u>181,608</u>	<u>289,358</u>
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The aggregate amount of creditors for which security has been given amounted to £253,840 (2013 - £289,358).

5	Share capital	2014	2013
		£	£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

<u>100</u>	<u>100</u>
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