

A & R MOTOR HOLDINGS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

REGISTERED

WEDNESDAY



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14/12/2011

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COMPANIES HOUSE

A & R MOTOR HOLDINGS LIMITED
REGISTERED NUMBER: 05584167

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Investments	2		560,000		900,000
CURRENT ASSETS					
Cash at bank		2,859		2,640	
CREDITORS: amounts falling due within one year	3	(24,969)		(25,904)	
NET CURRENT LIABILITIES			(22,110)		(23,264)
TOTAL ASSETS LESS CURRENT LIABILITIES			537,890		876,736
CREDITORS: amounts falling due after more than one year	4		(166,145)		(181,833)
NET ASSETS			371,745		694,903
CAPITAL AND RESERVES					
Called up share capital	5		200		200
Share premium account			649,800		649,800
Profit and loss account			(278,255)		44,903
SHAREHOLDERS' FUNDS			371,745		694,903

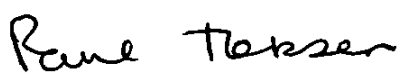
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **09 DEC 2011**

J. C. Roberts 
Director

P. Hobson
Director



The notes on pages 3 to 4 form part of these financial statements

A & R MOTOR HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2010 and 31 March 2011	900,000
Impairment	
At 1 April 2010	-
Charge for the year	340,000
At 31 March 2011	340,000
Net book value	
At 31 March 2011	560,000
At 31 March 2010	900,000

Subsidiary undertakings

The following were subsidiary undertakings of the company.

The aggregate of the share capital and reserves as at 31 March 2011 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
A & R Motor Services Limited	439,971	(82,816)

A & R MOTOR HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

3. CREDITORS:
Amounts falling due within one year

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4. CREDITORS:
Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows.

	2011 £	2010 £
Repayable by instalments	99,652	111,601

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5. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
200 Ordinary shares of £1 each	200	200

6. RELATED PARTY TRANSACTIONS

A & R Motor Services Limited is a subsidiary company. The company invoiced A & R Motor Services Limited £102,255 (2010 £105,158) in respect of management charges over the year. At 31 March 2011 the company owed £7,746 (2010 £5,276) to A & R Motor Services Limited.

During the year dividends of £3,640 (2010 £14,560) was paid to Mr J C Roberts, director and £520 (2010 £2,080) to Mr P Hobson, director.