

Registration number 05961415

**A & R PROPERTIES (UK) LIMITED**

**Abbreviated accounts**

**for the year ended 30 June 2013**

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13/03/2014

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COMPANIES HOUSE

# **A & R PROPERTIES (UK) LIMITED**

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**A & R PROPERTIES (UK) LIMITED**

**Accountants' report to the Board of Directors of  
A & R PROPERTIES (UK) LIMITED**

You consider that the company is exempt from an audit for the year ended 30 June 2013. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

*John Lennards Associates Ltd.*

**John Lennards Associates Limited  
Chartered Certified Accountants**

**20 February 2014**

**1364 London Road  
Norbury  
London  
SW16 4DE**

# A & R PROPERTIES (UK) LIMITED

## Abbreviated balance sheet as at 30 June 2013

	Notes	2013		2012	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		303,214		303,214
<b>Current assets</b>					
Cash at bank and in hand		13,892		6,138	
		<u>13,892</u>		<u>6,138</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(35,085)</u>		<u>(32,946)</u>	
<b>Net current liabilities</b>			<u>(21,193)</u>		<u>(26,808)</u>
<b>Total assets less current liabilities</b>			282,021		276,406
<b>Creditors: amounts falling due after more than one year</b>	3		<u>(267,240)</u>		<u>(267,235)</u>
<b>Net assets</b>			<u>14,781</u>		<u>9,171</u>
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			<u>14,779</u>		<u>9,169</u>
<b>Shareholders' funds</b>			<u>14,781</u>		<u>9,171</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

**A & R PROPERTIES (UK) LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 June 2013**

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Director's responsibilities**

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

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

These accounts were approved by the directors on 20 February 2014, and are signed on their behalf by

  
**M. Aldridge**  
**Director**

**Registration number 05961415**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# A & R PROPERTIES (UK) LIMITED

## Notes to the abbreviated financial statements for the year ended 30 June 2013

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts 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 the amount derived from rental income

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - 0%

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 July 2012

303,214

At 30 June 2013

303,214

#### Net book values

At 30 June 2013

303,214

At 30 June 2012

303,214

### 3. Creditors: amounts falling due after more than one year

2013  
£

2012  
£

Creditors include the following

Instalments repayable after more than five years

267,240

267,235

**A & R PROPERTIES (UK) LIMITED**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2013**

continued

<b>4. Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>