

A & R PROPERTIES (UK) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
30TH JUNE 2010

Registered number: 05961415



JOHN LENNARDS
CHARTERED CERTIFIED ACCOUNTANTS
London

A & R PROPERTIES (UK) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30th June 2010

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A & R PROPERTIES (UK) LIMITED
ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS
Accountants' report
on the unaudited financial statements to the directors of
A & R Properties (UK) Limited

The following reproduces the text of the report prepared for the purposes of the Companies Act 2006 in respect of the company's annual financial statement, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2010, set out on pages 4 to 8, and you consider that the company is exempt from an audit In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us '

John Lennards Associates Ltd

London
17th March 2011

John Lennards Associates Limited
Chartered Certified Accountants

A & R PROPERTIES (UK) LIMITED

ABBREVIATED BALANCE SHEET

at 30th June 2010

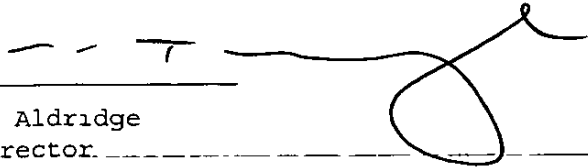
	Note	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		303,214		303,214
Current assets					
Debtors		-		316	
Cash at bank and in hand		5,108		5,804	
		5,108		6,120	
Creditors: amounts falling due within one year		(46,269)		(57,262)	
Net current liabilities			(41,161)		(51,142)
Total assets less current liabilities			262,053		252,072
Creditors: amounts falling due after more than one year	3		(267,206)		(266,207)
			(5,153)		(14,135)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(5,155)		(14,137)
Total shareholders' funds			(5,153)		(14,135)

The directors consider that for the year ended 30th June 2010 the company was entitled to exemption from the requirement to have an audit under the provisions of s 477 of the Companies Act 2006. No notice has been deposited with the company under s 476 of that Act requiring an audit to be carried out.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records in accordance with ss 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 its financial year and of its profit/loss for that financial year in accordance with the requirements of ss 394 and 395 of the Companies Act and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Statutory Instrument 2008/409 under the Companies Act 2006 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 17th March 2011 and signed on its behalf by


M Aldridge
Director

A & R PROPERTIES (UK) LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th June 2010

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts do not include a cash flow statement because the company is a small entity and in accordance with Financial reporting for Smaller Entities (effective April 2008) is exempt from the requirement to prepare a cash flow statement

Turnover

Turnover represents the amount derived from rental income

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Land and buildings	- 0%
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Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future

2 Fixed assets

	Tangible fixed assets £
Cost	
1st July 2009 and 30th June 2010	303,214
Net book amount	
30th June 2010	303,214
1st July 2009	303,214

A & R PROPERTIES (UK) LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th June 2010

3 Creditors:

2010	2009
£	£

Creditors include the following amounts

Amounts falling due
after more than five years:

Bank loans	<u>267,206</u>	<u>266,207</u>
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4 Called up share capital

2010

2009

Number of
shares

£

Number of
shares

£

Authorised

Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>
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Allotted called up
and fully paid

Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>
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