

Registration number 05961415

A & R PROPERTIES (UK) LIMITED

Abbreviated accounts

for the year ended 30 June 2016



A & R PROPERTIES (UK) LIMITED

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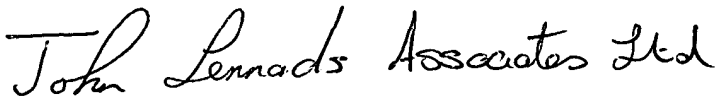
A & R PROPERTIES (UK) LIMITED

**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 2016. 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 Limited
Chartered Certified Accountants**

12 January 2017

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

A & R PROPERTIES (UK) LIMITED

Abbreviated balance sheet as at 30 June 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		303,214		303,214
Current assets					
Cash at bank and in hand		14,203		6,059	
		<u>14,203</u>		<u>6,059</u>	
Creditors: amounts falling due within one year		<u>(14,372)</u>		<u>(12,874)</u>	
Net current liabilities			<u>(169)</u>		<u>(6,815)</u>
Total assets less current liabilities			303,045		296,399
Creditors: amounts falling due after more than one year	3		<u>(267,229)</u>		<u>(267,233)</u>
Net assets			<u>35,816</u>		<u>29,166</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>35,814</u>		<u>29,164</u>
Shareholders' funds			<u>35,816</u>		<u>29,166</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 2016**

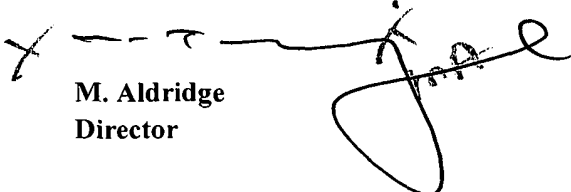
For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 12 January 2017, and are signed on their behalf by:

X 
M. Aldridge
Director

X  X 
M. Redman
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 2016

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 January 2015).

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%

Tangible fixed assets £

2. Fixed assets

Cost

At 1 July 2015

303,214

At 30 June 2016

303,214

Net book values

At 30 June 2016

303,214

At 30 June 2015

303,214

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

2016
£

2015
£

Creditors include the following:

Instalments repayable after more than five years

267,229

267,233

A & R PROPERTIES (UK) LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2016

..... continued

4. Share capital	2016 £	2015 £
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>