

REGISTERED NUMBER: 05978642 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

A & R DEVELOPMENTS LIMITED

SIGNED COPY FOR
F. STRAUGH (COMPANIES)

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A & R DEVELOPMENTS LIMITED (REGISTERED NUMBER: 05978642)

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for the year ended 31 March 2011

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A & R DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2011

DIRECTORS:

A Radford
RW Lyth

SECRETARY:

A Radford

REGISTERED OFFICE:

12-13 Alma Square
Scarborough
North Yorkshire
YO11 1JU

REGISTERED NUMBER:

05978642 (England and Wales)

ACCOUNTANTS:

Moore Stephens
Chartered Accountants
12 Alma Square
Scarborough
North Yorkshire
YO11 1JU

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
A & R DEVELOPMENTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & R Developments Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of A & R Developments Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & R Developments Limited and state those matters that we have agreed to state to the Board of Directors of A & R Developments Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & R Developments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A & R Developments Limited. You consider that A & R Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & R Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Moore Stephens
Chartered Accountants
12 Alma Square
Scarborough
North Yorkshire
YO11 1JU

Date 22/11/2011



A & R DEVELOPMENTS LIMITED (REGISTERED NUMBER: 05978642)

ABBREVIATED BALANCE SHEET
31 March 2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Stocks		133,564	118,501
Debtors		1,325	1,871
Cash at bank		1	1
		<u>134,890</u>	<u>120,373</u>
CREDITORS			
Amounts falling due within one year		<u>52,979</u>	<u>28,745</u>
NET CURRENT ASSETS		<u>81,911</u>	<u>91,628</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		81,911	91,628
CREDITORS			
Amounts falling due after more than one year	2	<u>111,649</u>	<u>117,533</u>
NET LIABILITIES		<u>(29,738)</u>	<u>(25,905)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(29,838)</u>	<u>(26,005)</u>
SHAREHOLDERS' FUNDS		<u>(29,738)</u>	<u>(25,905)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

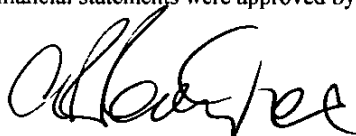
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on

21/11/2011

and were signed on its behalf by



A Radford - Director

A & R DEVELOPMENTS LIMITED (REGISTERED NUMBER: 05978642)

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Stocks

Stocks are valued at the lower of cost and net realisable value

Deferred tax

Deferred tax is recognised as a liability or asset if the transactions or events that give an obligation to pay more tax in future or a right to pay less tax in future have occurred by the balance sheet date

Going concern

These financial statements have been prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continued support of the company's bankers and of the company's director and shareholder not calling for early repayment of his loan account

2 CREDITORS

Creditors include an amount of £111,649 (2010 - £117,533) for which security has been given

They also include the following debts falling due in more than five years

	2011 £	2010 £
Repayable by instalments	<u>86,356</u>	<u>93,148</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2011 £	2010 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<u>100</u>	<u>100</u>