

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

A&R DEVELOPMENTS LIMITED

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REGISTRAR OF COMPANIES

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COMPANIES HOUSE

**A&R DEVELOPMENTS LIMITED (REGISTERED NUMBER: 05978642)**

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**for the year ended 31 March 2009**

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**A&R DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**

**for the year ended 31 March 2009**

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**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**

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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 accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2009 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

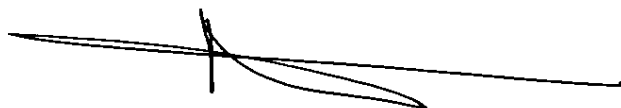
We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

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

Date: 15th January 2010

A handwritten signature in black ink, consisting of a long horizontal stroke with a vertical line intersecting it near the left end, and a curved flourish extending from the right end.

**A&R DEVELOPMENTS LIMITED (REGISTERED NUMBER: 05978642)****ABBREVIATED BALANCE SHEET****31 March 2009**

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Stocks		118,501	115,501
Debtors		1,120	17,603
Cash at bank		1,365	-
		<u>120,986</u>	<u>133,104</u>
<b>CREDITORS</b>			
Amounts falling due within one year	2	<u>19,702</u>	<u>144,358</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>101,284</u>	<u>(11,254)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		101,284	(11,254)
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	<u>125,000</u>	<u>-</u>
<b>NET LIABILITIES</b>		<u>(23,716)</u>	<u>(11,254)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(23,816)</u>	<u>(11,354)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(23,716)</u>	<u>(11,254)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

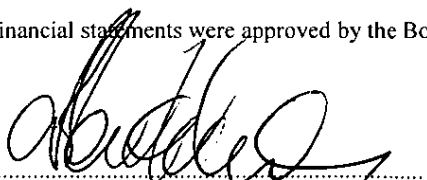
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 14th January 2010 and were signed on its behalf by:



A Radford - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 March 2009

**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 January 2007).

**Stocks**

Stocks and work in progress 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.

**2. CREDITORS**

Creditors include an amount of £125,000 (2008 - £114,273) for which security has been given.

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

	2009 £	2008 £
Repayable by instalments		
Bank loans more 5 yr by instal	111,219	-

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
			200	200

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2009 £	2008 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			100	100

**4. RELATED PARTY DISCLOSURES**

During the year the company was invoiced £2,065 for services provided by Ronald Lythe, a director of the company.

At the period end, the company owed £14,882 to Andrew Radford, a director of the company, on which no interest has been charged.