

Registered Number 06043053

A&R PROPERTY HOLDINGS (UK) LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	9,670	12,121
Investments		-	-
		<u>9,670</u>	<u>12,121</u>
Current assets			
Stocks		4,250	1,568
Debtors		243	4,717
Investments		-	-
Cash at bank and in hand		190	351
		<u>4,683</u>	<u>6,636</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(23,515)	(35,602)
Net current assets (liabilities)		<u>(18,832)</u>	<u>(28,966)</u>
Total assets less current liabilities		<u>(9,162)</u>	<u>(16,845)</u>
Creditors: amounts falling due after more than one year		(3,034)	(5,643)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(12,196)</u>	<u>(22,488)</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(12,198)	(22,490)
Shareholders' funds		<u>(12,196)</u>	<u>(22,488)</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 October 2013

And signed on their behalf by:

Rosalyn Webb, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	22,407
Additions	503
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2013	<u>22,910</u>
Depreciation	
At 1 February 2012	10,286
Charge for the year	2,954
On disposals	0
At 31 January 2013	<u>13,240</u>
Net book values	
At 31 January 2013	<u>9,670</u>
At 31 January 2012	<u>12,121</u>

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