

**Registered Number 06043053**

**A&R PROPERTY HOLDINGS (UK) LIMITED**

**Micro-entity Accounts**

**31 January 2017**

## Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	5,652	6,384
		<u>5,652</u>	<u>6,384</u>
<b>Current assets</b>			
Stocks		750	2,750
Debtors		2,465	9,468
Cash at bank and in hand		-	2,114
		<u>3,215</u>	<u>14,332</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,318)</u>	<u>(16,325)</u>
<b>Net current assets (liabilities)</b>		<u>(1,103)</u>	<u>(1,993)</u>
<b>Total assets less current liabilities</b>		<u>4,549</u>	<u>4,391</u>
<b>Total net assets (liabilities)</b>		<u>4,549</u>	<u>4,391</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		4,547	4,389
<b>Shareholders' funds</b>		<u>4,549</u>	<u>4,391</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 August 2017

And signed on their behalf by:

**R.A.Webb, Director**

**A.J.Webb, Director**

## Notes to the Micro-entity Accounts for the period ended 31 January 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2016	27,082
Additions	1,150
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>28,232</u>
<b>Depreciation</b>	
At 1 February 2016	20,698
Charge for the year	1,882
On disposals	-
At 31 January 2017	<u>22,580</u>
<b>Net book values</b>	
At 31 January 2017	<u>5,652</u>
At 31 January 2016	<u>6,384</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

## 3 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax of sales made during the period

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.