Registered Number 06043053

A&R PROPERTY HOLDINGS (UK) LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	9,661	9,670
		9,661	9,670
Current assets			
Stocks		4,450	4,250
Debtors		9,946	243
Cash at bank and in hand		592	190
		14,988	4,683
Creditors: amounts falling due within one year		(21,580)	(23,515)
Net current assets (liabilities)		(6,592)	(18,832)
Total assets less current liabilities		3,069	(9,162)
Creditors: amounts falling due after more than one year		0	(3,034)
Total net assets (liabilities)		3,069	(12,196)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,067	(12,198)
Shareholders' funds		3,069	(12,196)

- For the year ending 31 January 2014 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 14 October 2014

And signed on their behalf by:
R.A.Webb, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

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.

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
Motor Vehicles - 25% Reducing balance
Fixtures, fittings and equipment - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	22,910
Additions	2,957
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	25,867
Depreciation	
At 1 February 2013	13,240
Charge for the year	2,966
On disposals	-
At 31 January 2014	16,206
Net book values	
At 31 January 2014	9,661
At 31 January 2013	9,670

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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