

Registered Number 06164674

A & R ESTATES LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|-------------------|-------------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | 25,320 | 27,408 |
| Cash at bank and in hand | | 752 | - |
| | | <u>26,072</u> | <u>27,408</u> |
| Creditors: amounts falling due within one year | | <u>(25,708)</u> | <u>(27,122)</u> |
| Net current assets (liabilities) | | <u>364</u> | <u>286</u> |
| Total assets less current liabilities | | <u>364</u> | <u>286</u> |
| Total net assets (liabilities) | | <u><u>364</u></u> | <u><u>286</u></u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 264 | 186 |
| Shareholders' funds | | <u><u>364</u></u> | <u><u>286</u></u> |

- For the year ending 30 September 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 9 October 2013

And signed on their behalf by:

Andrew Parker, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2013</i> | <i>2012</i> |
|--------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 100 Ordinary shares of £1 each | 100 | 100 |

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