Registered Number 06164674

A & R ESTATES LIMITED

Abbreviated Accounts

30 September 2016

A & R ESTATES LIMITED **Registered Number 06164674**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		-	311
Cash at bank and in hand		1,946	759
		1,946	1,070
Creditors: amounts falling due within one year		(1,911)	(545)
Net current assets (liabilities)		35	525
Total assets less current liabilities		35	525
Total net assets (liabilities)		35	525
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(65)	425
Shareholders' funds		35	525

- For the year ending 30 September 2016 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 December 2016

And signed on their behalf by:
A Parker, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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