

Company Registration No. SC203503 (Scotland)

**A & R PROPERTY (SCOTLAND) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

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27/05/2011  
COMPANIES HOUSE

# **A & R PROPERTY (SCOTLAND) LIMITED**

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# A & R PROPERTY (SCOTLAND) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		673		792
<b>Current assets</b>					
Cash at bank and in hand		280,108		344,815	
<b>Creditors: amounts falling due within one year</b>		<u>(12,482)</u>		<u>(2,497)</u>	
<b>Net current assets</b>			267,626		342,318
<b>Total assets less current liabilities</b>			<u>268,299</u>		<u>343,110</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			268,199		343,010
<b>Shareholders' funds</b>			<u>268,299</u>		<u>343,110</u>

For the financial year ended 31 August 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26.5.11



George Archibald  
Director



Liz Rennex  
Director

Company Registration No. SC203503

# A & R PROPERTY (SCOTLAND) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 15% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 September 2009 & at 31 August 2010	4,838
<b>Depreciation</b>	
At 1 September 2009	4,046
Charge for the year	119
At 31 August 2010	4,165
<b>Net book value</b>	
At 31 August 2010	673
At 31 August 2009	792

### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100