

**A & R HOUSE LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE PERIOD FROM 1 APRIL 2014 TO 31 DECEMBER 2014**

**A & R House Limited**  
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**A & R House Limited**  
**(Registration number: 04974406)**  
**Abbreviated Balance Sheet at 31 December 2014**

	Note	31 December 2014 £	(As restated) 31 March 2014 £
<b>Fixed assets</b>			
Investments		100	257,534
<b>Current assets</b>			
Debtors		240,330	299
Creditors: Amounts falling due within one year		(13,751)	(28,609)
Net current assets/(liabilities)		226,579	(28,310)
Net assets		<u>226,679</u>	<u>229,224</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	40	40
Profit and loss account		226,639	229,184
Shareholders' funds		<u>226,679</u>	<u>229,224</u>

For the year ending 31 December 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 20 April 2016 and signed on its behalf by:

A L R House  
Director

R J M House  
Director

**A & R House Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period from 1 April 2014 to 31 December 2014**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents the company's profit share from A&R House farming partnership, of which it was a partner until 26 September 2014.

**2 Fixed assets**

	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	100	100
At 31 December 2014	100	100
<b>Depreciation</b>		
At 31 December 2014	-	-
<b>Net book value</b>		
At 31 December 2014	100	100

**Details of undertakings**

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

	<b>Undertaking</b>	<b>Country of incorporation</b>	<b>Holding</b>	<b>Proportion of voting rights and shares held</b>	<b>Principal activity</b>
<b>Subsidiary undertakings</b>					
A & R House (BCL) Limited	England	England	Ordinary	100%	Farming

**A & R House Limited**  
**Notes to the Abbreviated Accounts**  
**For the Period from 1 April 2014 to 31 December 2014**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>31 December 2014</b>		<b>31 March 2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	40	40	40	40
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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