

Registration number: 04974406

A & R HOUSE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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"A2NXAR2G"
24/12/2013 #210
COMPANIES HOUSE

A & R HOUSE LIMITED
CONTENTS

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

A & R HOUSE LIMITED
(REGISTRATION NUMBER: 04974406)
ABBREVIATED BALANCE SHEET AT 31 MARCH 2013

	Note	2013 £	2012 £
Fixed assets			
Investments		219,000	66,021
Current assets			
Stocks		-	30,814
Debtors		511	-
		511	30,814
Creditors Amounts falling due within one year		(34,640)	(17,280)
Net current (liabilities)/assets		(34,129)	13,534
Net assets		184,871	79,555
Capital and reserves			
Called up share capital	3	40	40
Profit and loss account		184,831	79,515
Shareholders' funds		184,871	79,555

For the year ending 31 March 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

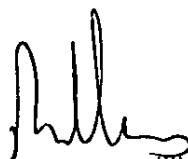
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 20/12/2013 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 YEAR ENDED 31 MARCH 2013

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 is a partner together with proceeds from the sale of its trading properties

Fixed asset investments

Fixed asset investments are stated at capital value in A & R House farming partnership

Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Investments	Total
	£	£
Cost		
At 1 April 2012	66,021	66,021
Additions	204,629	204,629
Disposals	<u>(51,650)</u>	<u>(51,650)</u>
At 31 March 2013	219,000	219,000
Depreciation		
At 31 March 2013	<u>-</u>	<u>-</u>
Net book value		
At 31 March 2013	<u>219,000</u>	<u>219,000</u>
At 31 March 2012	<u>66,021</u>	<u>66,021</u>

A & R HOUSE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No.	£
Ordinary shares of £1 each	<u>40</u>	<u>40</u>	<u>40</u>	<u>40</u>