

Registration number 04974406

**A & R HOUSE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

MONDAY



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COMPANIES HOUSE

**A & R HOUSE LIMITED**  
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**A & R HOUSE LIMITED**  
**(REGISTRATION NUMBER 04974406)**  
**ABBREVIATED BALANCE SHEET AT 31 MARCH 2012**

|  | Note | 2012<br>£ | 2011<br>£ |
|--|------|-----------|-----------|
| <b>Fixed assets</b>                                    |      |           |           |
| Investments  | 2    | 66,021    | 72,303    |
| <b>Current assets</b>                                  |      |           |           |
| Stocks   |      | 30,814    | 39,094    |
| Creditors Amounts falling due within one year          |      | (17,280)  | (13,509)  |
| Net current assets                                     |      | 13,534    | 25,585    |
| Total assets less current liabilities                  |      | 79,555    | 97,888    |
| Creditors Amounts falling due after more than one year |      | -         | (46,524)  |
| Net assets   |      | 79,555    | 51,364    |
| <b>Capital and reserves</b>                            |      |           |           |
| Called up share capital                                | 3    | 40        | 40        |
| Profit and loss account                                |      | 79,515    | 51,324    |
| Shareholders' funds                                    |      | 79,555    | 51,364    |

For the year ending 31 March 2012 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

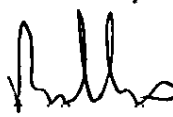
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the Board on

  
A L R House  
Director

and signed on its behalf by

  
R J M House  
Director

**A & R HOUSE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**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 investment 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

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**A & R HOUSE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

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**2 Fixed assets**

|                       | Investments<br>£ | Total<br>£      |
|-----------------------|------------------|-----------------|
| <b>Cost</b>           |                  |                 |
| At 1 April 2011       | 72,303           | 72,303          |
| Additions             | 68,873           | 68,873          |
| Disposals             | <u>(75,155)</u>  | <u>(75,155)</u> |
| At 31 March 2012      | 66,021           | 66,021          |
| <b>Depreciation</b>   |                  |                 |
| At 31 March 2012      | <u>-</u>         | <u>-</u>        |
| <b>Net book value</b> |                  |                 |
| At 31 March 2012      | <u>66,021</u>    | <u>66,021</u>   |
| At 31 March 2011      | <u>72,303</u>    | <u>72,303</u>   |

**3 Share capital**

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

|                            | 2012      |           | 2011      |           |
|----------------------------|-----------|-----------|-----------|-----------|
|                            | No.       | £         | No.       | £         |
| Ordinary shares of £1 each | <u>40</u> | <u>40</u> | <u>40</u> | <u>40</u> |