

A & R HOUSE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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

	Note	2014 £	2013 £
Fixed assets			
Investments		321,000	219,000
Current assets			
Debtors		299	511
Creditors: Amounts falling due within one year		(32,011)	(34,640)
Net current liabilities		(31,712)	(34,129)
Net assets		<u>289,288</u>	<u>184,871</u>
Capital and reserves			
Called up share capital	<u>3</u>	40	40
Profit and loss account		289,248	184,831
Shareholders' funds		<u>289,288</u>	<u>184,871</u>

For the year ending 31 March 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 19 March 2015 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 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 is a partner.

Fixed asset investments

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

2 Fixed assets

	Investments	Total
	£	£
Cost		
At 1 April 2013	219,000	219,000
Additions	119,885	119,885
Disposals	<u>(17,885)</u>	<u>(17,885)</u>
At 31 March 2014	321,000	321,000
Depreciation		
At 31 March 2014	<u>-</u>	<u>-</u>
Net book value		
At 31 March 2014	<u>321,000</u>	<u>321,000</u>
At 31 March 2013	<u>219,000</u>	<u>219,000</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	40	40	40	40
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