

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

A & R Homes Limited

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for the Year Ended 30 September 2012**

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**A & R Homes
Limited**

**Company
Information
for the Year Ended 30 September 2012**

DIRECTORS: R T Evison
D A Roberts

SECRETARY: D A Roberts

REGISTERED OFFICE: 28 Salop Road
Oswestry
SHROPSHIRE
SY11 2NZ

REGISTERED NUMBER: 03840280 (England and Wales)

ACCOUNTANTS: T.A. Gittins & Company
28 Salop Road
Oswestry
SHROPSHIRE
SY11 2NZ

**Abbreviated Balance Sheet
30 September
2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		1,530	6,021
Cash at bank		<u>689</u>	<u>659</u>
		2,219	6,680
CREDITORS			
Amounts falling due within one year		<u>2,783</u>	<u>8,015</u>
NET CURRENT LIABILITIES		<u>(564)</u>	<u>(1,335)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(564)</u>	<u>(1,335)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(566)</u>	<u>(1,337)</u>
SHAREHOLDERS' FUNDS		<u>(564)</u>	<u>(1,335)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 May 2013 and were signed on its behalf by:

R T Evison - Director

D A Roberts - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. CONTROLLING PARTIES

The controlling parties of the company are Mr R T Evison & Mr D A Roberts who equally own the whole of the share capital.