

Registration number SC203503

A & R Property (Scotland) Limited

Abbreviated accounts

for the year ended 31 August 2013

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COMPANIES HOUSE

A & R Property (Scotland) Limited

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A & R Property (Scotland) Limited

**Abbreviated balance sheet
as at 31 August 2013**

	Notes	2013		2012	
		£	£	£	£
Current assets					
Cash at bank and in hand		24,253		63,541	
		<u>24,253</u>		<u>63,541</u>	
Creditors: amounts falling due within one year		(700)		(900)	
Net current assets			<u>23,553</u>		<u>62,641</u>
Total assets less current liabilities			<u>23,553</u>		<u>62,641</u>
Net assets			<u>23,553</u>		<u>62,641</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			23,453		62,541
Shareholders' funds			<u>23,553</u>		<u>62,641</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

A & R Property (Scotland) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 23 September 2013 and signed on its behalf by



George Archibald
Director



Liz Rennex
Director

Registration number SC203503

The notes on page 3 form an integral part of these financial statements.

A & R Property (Scotland) Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary shares of £1 each	100	-
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

3. Transactions with directors

At the year end the directors' loan account was £nil (2012: £nil).