

Registration number SC203503

**A & R Property (Scotland) Limited**

**Abbreviated accounts**

**for the year ended 31 August 2011**

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COMPANIES HOUSE

**A & R Property (Scotland) Limited**

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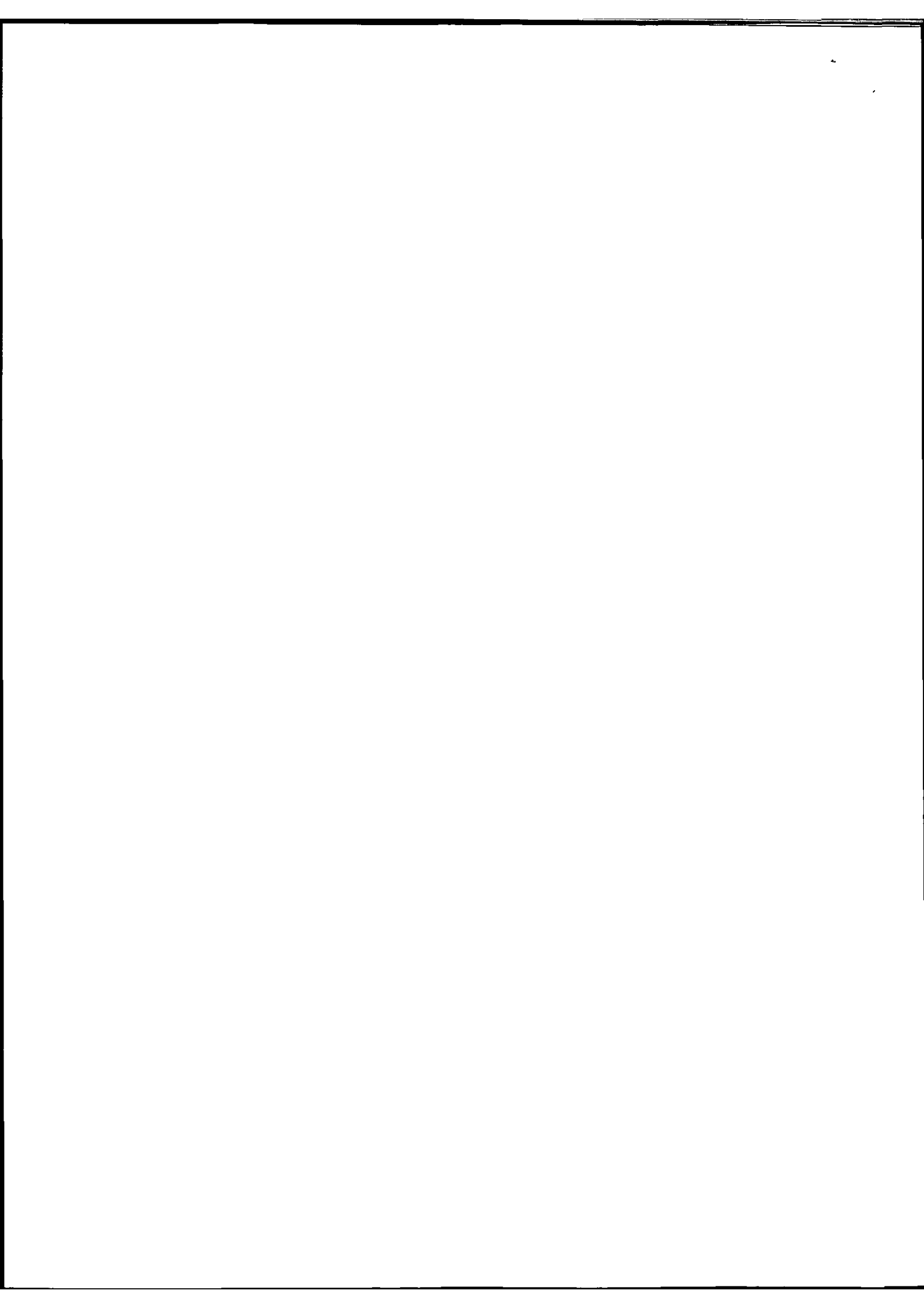
**A & R Property (Scotland) Limited**

**Abbreviated balance sheet  
as at 31 August 2011**

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		-		673
<b>Current assets</b>					
Debtors		250		-	
Cash at bank and in hand		218,489		280,108	
		<u>218,739</u>		<u>280,108</u>	
<b>Creditors:</b>					
Amount falling due within one year		(23,033)		(12,483)	
<b>Net current assets</b>			195,706		267,625
<b>Total assets less current liabilities</b>			<u>195,706</u>		<u>268,298</u>
<b>Net assets</b>			<u>195,706</u>		<u>268,298</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			195,606		268,198
<b>Shareholders' funds</b>			<u>195,706</u>		<u>268,298</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 pages 4 to 5 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 2011**

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 2011 ; 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 24 October 2011 and signed on its behalf by



**Liz Rennex  
Director**



**George Archibald  
Director**

**Registration number SC203503**

**The notes on pages 4 to 5 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 2011**

**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).

**1.2. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% Reducing Balance

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 September 2010	4,838
Disposals	(4,838)
At 31 August 2011	<u>-</u>
<b>Depreciation</b>	
At 1 September 2010	4,165
On disposals	(4,165)
At 31 August 2011	<u>-</u>
<b>Net book values</b>	
At 31 August 2010	<u><u>673</u></u>

**A & R Property (Scotland) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 August 2011**

<b>3. Share capital</b>	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	-
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

**4. Transactions with directors**

As at the year end the company owed the directors £22,157 (2009: £11,491). The loan is interest free and there are no fixed repayment terms. During the year the company paid a dividend of £680 per Ordinary Share to George Archibald and Liz Rennex, directors.