

**A & R STORE LTD
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016**

A & R Store Ltd
Director's Report and Financial Statements
For The Year Ended 30 June 2016

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A & R Store Ltd
Company Information
For The Year Ended 30 June 2016

Director	Mr Amjad Raza
Company Number	SC360360
Registered Office	380 Dumbarton Road Partick Glasgow G11 6RZ

A & R Store Ltd
Company No. SC360360
Director's Report For The Year Ended 30 June 2016

The director presents his report and the financial statements for the year ended 30 June 2016.

Directors

The directors who held office during the year were as follows:

Mr Amjad Raza

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Amjad Raza

9 March 2017

A & R Store Ltd
Dormant Profit and Loss Account Statement
For The Year Ended 30 June 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

A & R Store Ltd
Balance Sheet
As at 30 June 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		10		10	
		10		10	
NET CURRENT ASSETS (LIABILITIES)			10		10
TOTAL ASSETS LESS CURRENT LIABILITIES			10		10
NET ASSETS			10		10
CAPITAL AND RESERVES					
Called up share capital	2		10		10
SHAREHOLDERS' FUNDS			10		10

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Amjad Raza

9 March 2017

A & R Store Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 June 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary A shares	1.000	5	5	5
Ordinary B shares	1.000	5	5	5
		10	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.