

AYR CONSULTANTS LIMITED

BALANCE SHEET AT 30/06/09

Notes	2008/2009	2007/2008
	PST	PST
CURRENT ASSETS		
Debtors	9 740	8 888
Bank balances	1 546	1 443
Less -		
CURRENT LIABILITIES		
Creditors	1 037	1 865
Provision suppliers invoices	460	-
Provision for taxes	300	280
NET CURRENT ASSETS	9 489	8 186
SHARE CAPITAL	1	2
RESERVES	2	8 184
	9 487	8 186

The Director has

Taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249(1)

Confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1986

Acknowledged his responsibilities for preparing accounts which give a true and fair view of the company and its profit/loss (whichever is applicable) for the period then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this act so far as applicable to this company

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Director on the 7th of January 2010 and signed on their behalf by



Director

WEDNESDAY



RM 31/03/2010 488
COMPANIES HOUSE

AYR CONSULTANTS LIMITED

TRADING AND PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 30/06/2009

	2008/2009	2007/2008
	PST	PST
INCOME		
SALES	433 759	509 925
Less COST OF SALES	431 707 -	507 673 -
GROSS PROFIT	2 052	2 252
Other income (exchange profit)	153	-
Less EXPENSES		
Administration	498	692
Bankcharges	89	84
Taxation	315	400
Exchange loss	-	5
RETAINED PROFIT FOR THE YEAR	1 303	1.071

AYR CONSULTANTS LIMITED

NOTES ON THE ACCOUNTS - 30/06/09

Note 1: share capital

The authorised share capital of the company is £ 10,000 divided into 10,000 ordinary shares of 1£ each
The issued capital is 2£

Note 2 : reserves

Profit retained(£)

Opening balance	8 184
At June the 30th,2009	1 303
Closing balance	<u>9 487</u>

AYR CONSULTANTS LIMITED

REPORT OF THE DIRECTOR

The Directors present their report with the financial statements of the company for the year ended 30th of June 2009

PRINCIPAL ACTIVITIES

The Company carries on the business of software consulting

DIVIDENDS

The Director who served during the period was as follows.

CHAMBERS DIRECTORS LTD

STATEMENT OF THE DIRECTOR

In my opinion the financial statements for the financial year , ending 30/06/09 , give a true and fair view of the state of affairs of the company and of its profit or loss for that year,whereby

- suitable accounting policies are selected and consistently applied
- judgements and estimates made are reasonable and prudent
- applicable accounting standards have been followed,subject to any material departures disclosed and explained in the financial statements,if necessary
- financial statements are prepared on the going concern basis unless it is inappropriate to assume that the company will continue in business.

We are aware that Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985 and that they are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

AUDITORS

The Company's accounts do not require a statutory audit

By Order of the Board of Directors

On 7th of January 2010



Director