

**AYRE SUPPORT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012**

Ayre & Co Ltd

Church Lane
Caldwell
Swadlincote
DE12 6RT

Ayre Support Ltd
Company No. 5256473
Abbreviated Balance Sheet 31 October 2012

		2012	2011
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	582	728
		<u>582</u>	<u>728</u>
CURRENT ASSETS			
Debtors		-	11,244
Cash at bank and in hand		-	19
		<u>-</u>	<u>11,263</u>
Creditors: Amounts Falling Due Within One Year		<u>(69,201)</u>	<u>(38,166)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(69,201)</u>	<u>(26,903)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(68,619)</u>	<u>(26,175)</u>
Creditors: Amounts Falling After More Than One Year	3	-	(41,729)
NET ASSETS		<u>(68,619)</u>	<u>(67,904)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and Loss account		<u>(68,620)</u>	<u>(67,905)</u>
SHAREHOLDERS' FUNDS		<u>(68,619)</u>	<u>(67,904)</u>

Ayre Support Ltd
Company No. 5256473
Abbreviated Balance Sheet (continued) 31 October 2012

For the year ending 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2008).

On behalf of the board

Mr Adrian Ayre _____

29/07/2013

Ayre Support Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2012

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 April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing Balance
-------------------	----------------------

2 . Tangible Assets

	Total
Cost	£
As at 1 November 2011	4,844
As at 31 October 2012	4,844
<hr/>	
Depreciation	
As at 1 November 2011	4,116
Provided during the period	146
As at 31 October 2012	4,262
<hr/>	
Net Book Value	
As at 31 October 2012	582
As at 1 November 2011	728
<hr/>	

3 . Creditors: Amounts Falling After More Than One Year

	2012	2011
	£	£
Directors loan account	-	41,729
	<hr/>	<hr/>

4 . Share Capital

	2012	2011
	£	£
<i>Allotted, called up and fully paid:</i>		
Ordinary shares	1	1
	<hr/>	<hr/>

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.