

**AYRE SUPPORT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

Ayre & Co Ltd

Church Lane
Caldwell
Swadlincote
DE12 6RT

Ayre Support Ltd
Company No. 5256473
Abbreviated Balance Sheet 31 October 2015

		2015	2014
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2	298	373
		298	373
Creditors: Amounts Falling Due Within One Year		(68,917)	(68,992)
NET CURRENT ASSETS (LIABILITIES)		(68,917)	(68,992)
TOTAL ASSETS LESS CURRENT LIABILITIES		(68,619)	(68,619)
NET ASSETS		(68,619)	(68,619)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and Loss Account		(68,620)	(68,620)
SHAREHOLDERS' FUNDS		(68,619)	(68,619)

For the year ending 31 October 2015 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 his 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

15/07/2016

Ayre Support Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

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 . 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
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2 . Tangible Assets

	Total
Cost	£
As at: 1 November 2014	4,844
As at: 31 October 2015	4,844
Depreciation	
As at: 1 November 2014	4,471
Provided during the period	75
As at: 31 October 2015	4,546
Net Book Value	
As at: 31 October 2015	298
As at: 1 November 2014	373

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1	1	1

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