Registered number: 5256473

AYRE SUPPORT LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

Ayre & Co Ltd

Church Lane Caldwell Swadlincote DE12 6RT

Ayre Support Ltd Company No. 5256473 Abbreviated Balance Sheet 31 October 2013

		2013		201	2012	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		466		582	
			466		582	
Creditors: Amounts Falling Due Within One Year		(69,085)		(69,201)		
NET CURRENT ASSETS (LIABILITIES)			(69,085)		(69,201)	
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 2013 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).

Mr Adrian Ayre

On behalf of the board

28/07/2014

Ayre Support Ltd Notes to the Abbreviated Accounts For The Year Ended 31 October 2013

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 2012				4,844
As at 31 October 2013				4,844
Depreciation				
As a: 1 November 2012				4,262
Provided during the period				116
As at 31 October 2013				4,378
Net Book Value				
As at 31 October 2013				466
As at 1 November 2012				582
3 . Share Capital				
	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	1	1	1

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