Registered Number 06449064

A & Y CONSULTING LTD

Abbreviated Accounts

31 December 2009

A & Y CONSULTING LTD **Registered Number 06449064**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		500		580
Total fixed assets			500		580
Current assets					
Debtors		14,512			
Cash at bank and in hand		104,068		105,965	
Total current assets		118,580		105,965	
Creditors: amounts falling due within one year		(20,145)		(52,734)	
Net current assets			98,435		53,231
Total assets less current liabilities			98,935		53,811
Total net Assets (liabilities)			98,935		53,811
Capital and reserves					
Called up share capital			100		100
Profit and loss account			98,835		53,711
Shareholders funds			98,935		53,811

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2010

And signed on their behalf by:
Claude Slatner, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 33.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 December 2008	866
additions	308
disposals	
revaluations	
transfers	
At 31 December 2009	1,174
Depreciation	
At 31 December 2008	286
Charge for year	388
on disposals	
At 31 December 2009	674
Net Book Value	
At 31 December 2008	580
At 31 December 2009	500