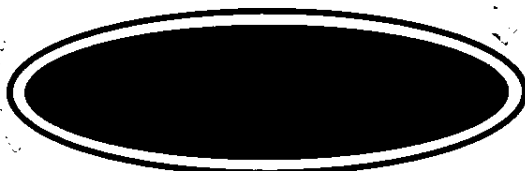


REGISTERED NUMBER: SC107963 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

A & R CONSULTANTS LIMITED



CHARTERED ACCOUNTANTS

4 West Craibstone Street Bon-Accord Square Aberdeen AB11 6YL  
Telephone 01224 590227 Facsimile 01224 575409  
e-mail: aberdeen@bainhenryreid.co.uk

also at Peterhead, Turriff and Ellon



**A & R CONSULTANTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

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**A & R CONSULTANTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

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**DIRECTOR:** A G Simpson

**SECRETARY:** Mrs S Simpson

**REGISTERED OFFICE:** 66 Queen's Road  
ABERDEEN  
AB15 4ZT

**REGISTERED NUMBER:** SC107963 (Scotland)

**ACCOUNTANTS:** Bain Henry Reid  
Chartered Accountants  
4 West Craibstone Street  
Bon Accord Square  
ABERDEEN  
AB11 6YL

**BANKERS:** The Royal Bank of Scotland plc  
Aberdeen Queen's Cross Branch  
40 Albyn Place  
ABERDEEN  
AB10 1YN

**SOLICITORS:** Maclay Murray & Spens LLP  
66 Queens Road  
ABERDEEN  
AB15 4ZT

**A & R CONSULTANTS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,450		780
<b>CURRENT ASSETS</b>					
Debtors		27,360		25,935	
Cash at bank		6,054		1,759	
		<u>33,414</u>		<u>27,694</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,892</u>		<u>41,856</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,478)</u>		<u>(14,162)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,028)</u>		<u>(13,382)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(3,030)</u>		<u>(13,384)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,028)</u>		<u>(13,382)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 November 2012 and were signed by:

*A. Simpson*

A G Simpson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The company has a contract for all of its available consulting capacity for at least the next twelve months, with scope to extend. The director believes that the company will be able to maintain positive cash flows for the foreseeable future. As a result the going concern basis of accounting has been adopted.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	3,835
Additions	1,084
Disposals	(3,000)
	<hr/>
At 31 March 2012	1,919
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	3,055
Charge for year	414
Eliminated on disposal	(3,000)
	<hr/>
At 31 March 2012	469
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>1,450</u>
At 31 March 2011	<u>780</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
A & R CONSULTANTS LIMITED**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & R Consultants Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of A & R Consultants Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & R Consultants Limited and state those matters that we have agreed to state to the director of A & R Consultants Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A & R Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & R Consultants Limited. You consider that A & R Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & R Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Bain Henry Reid  
Chartered Accountants  
4 West Craibstone Street  
Bon Accord Square  
ABERDEEN  
AB11 6YL

15 November 2012

This page does not form part of the abbreviated accounts

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