

Registrar

REGISTERED NUMBER: SC107963 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009
FOR
A & R CONSULTANTS LIMITED



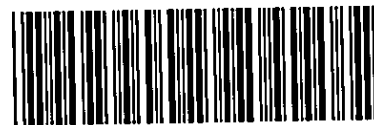
CHARTERED ACCOUNTANTS

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

also at Peterhead, Turriff and Ellon



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COMPANIES HOUSE

A & R CONSULTANTS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

A & R CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		1,085		1,275
CURRENT ASSETS					
Debtors		12,500		8,400	
Cash at bank		817		9,116	
		<u>13,317</u>		<u>17,516</u>	
CREDITORS					
Amounts falling due within one year		<u>62,166</u>		<u>41,486</u>	
NET CURRENT LIABILITIES			<u>(48,849)</u>		<u>(23,970)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(47,764)</u>		<u>(22,695)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(47,766)</u>		<u>(22,697)</u>
SHAREHOLDERS' FUNDS			<u>(47,764)</u>		<u>(22,695)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

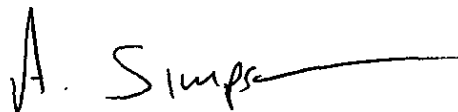
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 November 2009 and were signed by:



A G Simpson - Director

The notes form part of these abbreviated accounts



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

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 January 2007).

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 - 15% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	3,835
DEPRECIATION	
At 1 April 2008	2,560
Charge for year	190
At 31 March 2009	2,750
NET BOOK VALUE	
At 31 March 2009	1,085
At 31 March 2008	1,275

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
10,000	Ordinary	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
2	Ordinary	£1	2	2

A & R CONSULTANTS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A & R CONSULTANTS LIMITED

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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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

27 November 2009

This page does not form part of the abbreviated accounts
