

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

A & R CONSULTANTS LIMITED



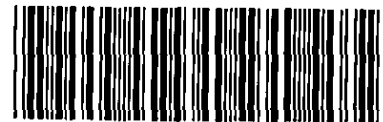
CHARTERED ACCOUNTANTS

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also at Peterhead, Turriff and Ellon



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SCT 13/12/2010 547
COMPANIES HOUSE

A & R CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010**

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A & R CONSULTANTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	920	1,085
CURRENT ASSETS			
Debtors		23,438	12,500
Cash at bank		584	817
		<u>24,022</u>	<u>13,317</u>
CREDITORS			
Amounts falling due within one year		<u>41,193</u>	<u>62,166</u>
NET CURRENT LIABILITIES			
		<u>(17,171)</u>	<u>(48,849)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(16,251)</u>	<u>(47,764)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account		<u>(16,253)</u>	<u>(47,766)</u>
SHAREHOLDERS' FUNDS			
		<u>(16,251)</u>	<u>(47,764)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

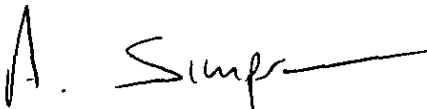
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

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 7 December 2010 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 2010**

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 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 - 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 2009 and 31 March 2010	3,835
DEPRECIATION	
At 1 April 2009	2,750
Charge for year	165
At 31 March 2010	2,915
NET BOOK VALUE	
At 31 March 2010	920
At 31 March 2009	1,085

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2010	2009
Number:	Class:	value:	£	£
2	Ordinary	£1	2	2

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS 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.

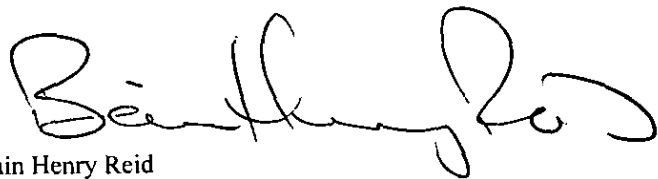
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 31 March 2010 on pages three to seven from the accounting records and information and explanations supplied to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



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

7 December 2010

This page does not form part of the abbreviated accounts
