

Company Registration No. 09397782 (England and Wales)

AYER ASSOCIATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

WEDNESDAY



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COMPANIES HOUSE

AYER ASSOCIATES LIMITED

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AYER ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		1,277
Current assets			
Debtors		101,077	
Cash at bank and in hand		4,696	
		<u>105,773</u>	
Creditors: amounts falling due within one year		<u>(73,007)</u>	
Net current assets			<u>32,766</u>
Total assets less current liabilities			<u>34,043</u>
Creditors: amounts falling due after more than one year			<u>(30,475)</u>
			<u>3,568</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>3,566</u>
Shareholder's funds			<u>3,568</u>

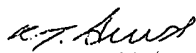
For the financial Period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 01/04/2016



R Amos
Director

Company Registration No. 09397782

AYER ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment @ 25% reducing balance method

2 Fixed assets

Tangible assets

	£
Cost	
At 20 January 2015	-
Additions	1,702
	<hr/>
At 31 December 2015	1,702
	<hr/>
Depreciation	
At 20 January 2015	-
Charge for the period	425
	<hr/>
At 31 December 2015	425
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Net book value	
At 31 December 2015	1,277
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3 Share capital

2015

Allotted, called up and fully paid

2 ordinary shares of £1 each

£
2

During the year 2 ordinary shares of £1 each were issued.