Registered Number SC202513

OGG & CO. (AYR) LIMITED

Abbreviated Accounts

30 November 2014

OGG & CO. (AYR) LIMITED **Registered Number SC202513**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		144,050	48
Cash at bank and in hand		48,798	557,842
		192,848	557,890
Creditors: amounts falling due within one year		(5,514)	(267,048)
Net current assets (liabilities)		187,334	290,842
Total assets less current liabilities		187,334	290,842
Creditors: amounts falling due after more than one year		(36,765)	(44,422)
Total net assets (liabilities)		150,569	246,420
Capital and reserves			
Called up share capital		60,002	60,002
Profit and loss account		90,567	186,418
Shareholders' funds		150,569	246,420

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2015

And signed on their behalf by:
S McCourt, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.