REGISTERED NUMBER: SC202513 (Scotland)

Abbreviated Accounts

for the Year Ended 30 November 2016

for

Ogg & Co. (Ayr) Limited

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for the Year Ended 30 November 2016

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Ogg & Co. (Ayr) Limited

Company Information
for the Year Ended 30 November 2016

DIRECTORS:	S McCourt Mrs C McCourt
REGISTERED OFFICE:	121 Moffat Street Glasgow G5 0ND
REGISTERED NUMBER:	SC202513 (Scotland)
ACCOUNTANTS:	R.G. Beattie & Co Ltd Chartered Certified Accountants 121 Moffat Street Glasgow G5 OND

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	30.11.15 £
CURRENT ASSETS			
Debtors		70,035	110,410
Cash at bank		148	258
		70,183	110,668
CREDITORS			
Amounts falling due within one year		720	720
NET CURRENT ASSETS		69,463	109,948
TOTAL ASSETS LESS CURRENT LIABILITIES		69,463	109,948
CAPITAL AND RESERVES			
Called up share capital	2	60,002	60,002
Profit and loss account		9,461	49,946
SHAREHOLDERS' FUNDS		69,463	109,948

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 2 December 2016 and were signed on its behalf by:

S McCourt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016

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 2015).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
60,002	Ordinary	£1	60,002	60,002

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.