Registered Number SC208668

AYRSHIRE SAW CENTRE LIMITED

Abbreviated Accounts

31 July 2012

AYRSHIRE SAW CENTRE LIMITED **Registered Number SC208668**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	388	546
		388	546
Current assets			
Stocks		37,110	36,994
Debtors		45,818	27,744
Cash at bank and in hand		-	2,346
		82,928	67,084
Creditors: amounts falling due within one year		(65,553)	(53,551)
Net current assets (liabilities)		17,375	13,533
Total assets less current liabilities		17,763	14,079
Total net assets (liabilities)		17,763	14,079
Capital and reserves			
Called up share capital	3	1	1
Share premium account		17,762	14,078
Shareholders' funds		17,763	14,079

- For the year ending 31 July 2012 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 29 April 2013

And signed on their behalf by:
Robert Aitchison, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost and 25% on reducing balance

Other accounting policies
Stocks:
Stocks and work in progress are valued at the lower of cost and bet realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	7,451
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	7,451
Depreciation	
At 1 August 2011	6,905
Charge for the year	158
On disposals	-
At 31 July 2012	7,063
Net book values	
At 31 July 2012	388
At 31 July 2011	546

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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