

Registered Number SC270100

AYRSHIRE BUILDING CONSTRUCTION LTD.

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,886	13,042
		<u>9,886</u>	<u>13,042</u>
Current assets			
Stocks		25,000	26,400
Debtors		13,217	14,885
Cash at bank and in hand		-	4,154
		<u>38,217</u>	<u>45,439</u>
Creditors: amounts falling due within one year		(39,228)	(44,297)
Net current assets (liabilities)		<u>(1,011)</u>	<u>1,142</u>
Total assets less current liabilities		<u>8,875</u>	<u>14,184</u>
Creditors: amounts falling due after more than one year		(7,666)	(11,666)
Total net assets (liabilities)		<u>1,209</u>	<u>2,518</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,109	2,418
Shareholders' funds		<u>1,209</u>	<u>2,518</u>

- 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 9 April 2013

And signed on their behalf by:

Michelle Mather, 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	19,047
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>19,047</u>
Depreciation	
At 1 August 2011	6,005
Charge for the year	3,156
On disposals	-
At 31 July 2012	<u>9,161</u>
Net book values	
At 31 July 2012	<u><u>9,886</u></u>
At 31 July 2011	<u><u>13,042</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Scott McDowall
Description of the transaction:	Directors loan account
Balance at 1 August 2011:	£ 2,158
Advances or credits made:	£ 7,683
Advances or credits repaid:	-
Balance at 31 July 2012:	<u>£ 9,841</u>

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