Registered Number SC270100

AYRSHIRE BUILDING CONSTRUCTION LTD.

Abbreviated Accounts

31 July 2014

AYRSHIRE BUILDING CONSTRUCTION LTD. **Registered Number SC270100**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,704	7,504
		5,704	7,504
Current assets			
Stocks		25,000	21,192
Debtors		6,036	12,469
Cash at bank and in hand		13,214	8,498
		44,250	42,159
Creditors: amounts falling due within one year		(48,224)	(45,268)
Net current assets (liabilities)		(3,974)	(3,109)
Total assets less current liabilities		1,730	4,395
Creditors: amounts falling due after more than one year		0	(3,666)
Total net assets (liabilities)		1,730	729
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,630	629
Shareholders' funds		1,730	729

- For the year ending 31 July 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 28 April 2015

And signed on their behalf by:
Scott McDowall, Director

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

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 2013	19,047
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	19,047
Depreciation	
At 1 August 2013	11,543
Charge for the year	1,800
On disposals	-
At 31 July 2014	13,343
Net book values	
At 31 July 2014	5,704
At 31 July 2013	7,504

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
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:	Diretcors Loan account
Balance at 1 August 2013:	£ 8,986
Advances or credits made:	-
Advances or credits repaid:	£ 6,781
Balance at 31 July 2014:	£ 2,205

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.