Registered Number SC272956

A.L. AIRD LIMITED

Abbreviated Accounts

31 January 2016

A.L. AIRD LIMITED **Registered Number SC272956**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,657	3,806
		3,657	3,806
Current assets			
Stocks		29,519	26,212
Cash at bank and in hand		100	100
		29,619	26,312
Creditors: amounts falling due within one year		(33,167)	(30,012)
Net current assets (liabilities)		(3,548)	(3,700)
Total assets less current liabilities		109	106
Total net assets (liabilities)		109	106
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9	6
Shareholders' funds		109	106

- For the year ending 31 January 2016 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 8 July 2016

And signed on their behalf by:
A.L.AIRD, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	15,036
Additions	479
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	15,515
Depreciation	
At 1 February 2015	11,230
Charge for the year	628
On disposals	-
At 31 January 2016	11,858
Net book values	
At 31 January 2016	3,657
At 31 January 2015	3,806

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