REGISTERED NUMBER: SC405592 (Scotland)

Abbreviated Unaudited Accounts

for the Period 18 August 2011 to 31 August 2012

for

Ayrshire Woodfuels Limited

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for the Period 18 August 2011 to 31 August 2012

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Ayrshire Woodfuels Limited

Company Information
for the Period 18 August 2011 to 31 August 2012

DIRECTORS:	Sir P Hunter Blair J M Gibson BSc MRICS N S Wright Mrs J K Fergusson
REGISTERED OFFICE:	Blairquhan Straiton MAYBOLE Ayrshire KA19 7LY
REGISTERED NUMBER:	SC405592 (Scotland)
ACCOUNTANTS:	Sinclair Scott Chartered Accountants 3 Wellington Square Ayr Ayrshire KA7 1EN

Abbreviated Balance Sheet
31 August 2012

		£
CURRENT ASSETS		
Debtors		550
Cash at bank		19
		569
CREDITORS		
Amounts falling due within one year		360
NET CURRENT ASSETS		209
TOTAL ASSETS LESS CURRENT LIABILITIES		209
CAPITAL AND RESERVES		
Called up share capital	2	600
Profit and loss account		(391)
SHAREHOLDERS' FUNDS		209

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 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 26 March 2013 and were signed on its behalf by:

Sir P Hunter Blair - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 18 August 2011 to 31 August 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis which assumes that the company will continue in operation for the foreseeable future.

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 April 2008).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
40	Share capital 1	£15	600

40 Ordinary shares of £15 each were allotted at par during the period.

As at 31 August 2012, £550 of this £600 was still to be paid. This amount can be found in other debtors.

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.