Company Registration No. SC413162 (Scotland)

ENGRAVING SERVICES AYR LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

ENGRAVING SERVICES AYR LIMITED

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ENGRAVING SERVICES AYR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	**2**		2,008
Current assets			
Debtors		844	
Cash at bank and in hand		4,187	
		5,031	
Creditors: amounts falling due within one year		(4,513)	
Net current assets			518
Total assets less current liabilities			2,526
Provisions for liabilities			(402)
			2,124
Capital and reserves			
Called up share capital	**3**		100
Profit and loss account			2,024
Shareholders' funds			2,124

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 September 2013

Mr Stephen Oxenham
Director

Company Registration No. SC413162

ENGRAVING SERVICES AYR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

1 **Accounting policies**

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% straight line
Computer equipment	20% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 **Fixed assets**

	Tangible assets
	£
Cost	
At 14 December 2011	-
Additions	2,510
At 31 December 2012	2,510
Depreciation	
At 14 December 2011	-
Charge for the period	502
At 31 December 2012	502
Net book value	
At 31 December 2012	2,008

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100

During the year the company issued 100 ordinary shares for a total consideration of £100.

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.