REGISTERED NUMBER: SC429239 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

FOR

MACDONALD PARTNERSHIPS (AYR) LIMITED

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MACDONALD PARTNERSHIPS (AYR) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

DIRECTORS:	Mr R A C MacDonald Mrs C M MacDonald
REGISTERED OFFICE:	AFM House 6 Crofthead Road Prestwick Ayrshire KA9 1HW
REGISTERED NUMBER:	SC429239 (Scotland)
ACCOUNTANTS:	Firstax Limited AFM House 6 Crofthead Road Prestwick Ayrshire KA9 1HW

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		3,867	5,520
Cash at bank and in hand		411	1,137
		4,278	6,657
CREDITORS			
Amounts falling due within one year		(4,142)	(5,722)
NET CURRENT ASSETS		136	935
TOTAL ASSETS LESS CURRENT LIABILITIES		136	935
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		36	835
SHAREHOLDERS' FUNDS		136	935

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 20 April 2017 and were signed on its behalf by:

Mr R A C MacDonald - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

1. ACCOUNTING POLICIES

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.Timing differences are differences between the company's taxable profits and it's results as stated in the accounts. Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date. Deferred tax assets are only recognised where their recoverability in the short term is regarded as more likely than not.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary £1.00	£1	100	100

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2016 and 31 July 2015:

	2016 £	2015 £
Mrs C M MacDonald		
Balance outstanding at start of year	947	1,126
Amounts advanced	15,759	14,480
Amounts repaid	(15,936)	(14,659)
Balance outstanding at end of year	770	947
Mr R A C MacDonald		
Balance outstanding at start of year	947	1,125
Amounts advanced	15,759	14,480
Amounts repaid	(15,935)	(14,658)
Balance outstanding at end of year	771	947

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.