

Company Registration No. SC502001 (Scotland)

AYRSHIRE WARRIORS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2016

AYRSHIRE WARRIORS LTD

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AYRSHIRE WARRIORS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 MARCH 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		3,419
Current assets			
Creditors: amounts falling due within one year		(5,224)	
Net current liabilities			(5,224)
Total assets less current liabilities			(1,805)
Capital and reserves			
Profit and loss account			(1,805)
Shareholders' funds			(1,805)

For the financial year ended 30 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 19 April 2017

Mrs A Simpson

Director

Company Registration No. SC502001

FOR THE YEAR ENDED 30 MARCH 2016

	Tangible assets £
Cost	
At 31 March 2015	-
Additions	4,274
At 30 March 2016	4,274
Depreciation	
At 31 March 2015	-
Charge for the year	855
At 30 March 2016	855
Net book value	
At 30 March 2016	3,419

AYRSHIRE WARRIORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 MARCH 2016

3 Related party relationships and transactions

The following directors provided interest free loans during the year. The movement on these loans are as follows:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mrs A Simpson -	-	-	4,744	-	-	4,744
		-	4,744	-	-	4,744

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.