

AYRSHIRE ACCOUNTANCY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

AYRSHIRE ACCOUNTANCY SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AYRSHIRE ACCOUNTANCY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	Mary McBlain
Company Number	SC534607 (Scotland)
Registered Office	14 The Loaning Maybole South Ayrshire KA19 7HX
Accountants	McMorland & Co FTCA Limited 24 York Street Ayr KA8 8AZ

AYRSHIRE ACCOUNTANCY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		530	11,110
Creditors: amounts falling due within one year	4	(263)	(10,968)
Net current assets		267	142
Net assets		267	142
Capital and reserves			
Called up share capital		1	1
Profit and loss account		266	141
Shareholders' funds		267	142

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 February 2019.

Mary McBlain
Director

Company Registration No. SC534607

AYRSHIRE ACCOUNTANCY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

1 Statutory information

Ayrshire Accountancy Services Limited is a private company, limited by shares, registered in Scotland, registration number SC534607. The registered office is 14, The Loaning, Maybole, South Ayrshire, KA19 7HX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	-	1,890
Loans from directors	263	9,078
	263	10,968

5 Average number of employees

During the year the average number of employees was 1 (2017: 1).

