

Registered Number: 04777118

England and Wales

A. G. CAIRNCROSS LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2015

A. G. CAIRNCROSS LIMITED
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A. G. CAIRNCROSS LIMITED
Abbreviated Balance Sheet
As at 31 May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	672	896
		672	896
Current assets			
Stocks		485	485
Debtors		26,435	39,005
Cash at bank and in hand		1,032	4,512
		27,952	44,002
Creditors: amounts falling due within one year		(20,826)	(28,459)
Net current assets		7,126	15,543
Total assets less current liabilities		7,798	16,439
Net assets		7,798	16,439
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		7,796	16,437
Shareholders funds		7,798	16,439

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

Mr. A. G. Cairncross Director

Date approved by the board: 28 January 2016

A. G. CAIRNCROSS LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 June 2014	13,162
At 31 May 2015	13,162
Depreciation	
At 01 June 2014	12,266
Charge for year	224
At 31 May 2015	12,490
Net book values	
At 31 May 2015	672
At 31 May 2014	896

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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