A & S CAIRNS LIMITED

Company Registration Number:
07121450 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

A & S CAIRNS LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	Notes	*2015* *£*	*2014* *£*
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:		**5,289**	1,497
Cash at bank and in hand:		**200**	200
Total current assets:		**5,489**	1,697
Creditors: amounts falling due within one year:		**(4,966)**	(6,663)
Net current assets (liabilities):		**523**	(4,966)
Total assets less current liabilities:		**523**	(4,966)
Total net assets (liabilities):		**523**	(4,966)

The notes form part of these financial statements

A & S CAIRNS LIMITED

Balance sheet continued

As at 31 December 2015

	Notes	*2015*	*2014*
		£	*£*
Capital and reserves			
Called up share capital:	2	**200**	200
Profit and loss account:		**323**	(5,166)
Shareholders funds:		**523**	(4,966)

For the year ending 31 December 2015 the company was entitled to exemption 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 18 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Cairns
Status: Director

Name: Sajmira Cairns
Status: Director

The notes form part of these financial statements

A & S CAIRNS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reserved at the balance sheet date.

A & S CAIRNS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	**200**
Preference shares:			**0**
Total share capital (£):			**200**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	200	1.00	**200**
Preference shares:			**0**
Total share capital (£):			**200**