Company Registration No. SC192473 (Scotland)

AYR PRIVATE HIRE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

AYR PRIVATE HIRE LTD
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	365
Current assets			
Cash at bank and in hand		200	162
Creditors: amounts falling due within one year		(10,282)	(14,887)
Net current liabilities		(10,082)	(14,725)
Net liabilities		(10,082)	(14,360)
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		(10,382)	(14,660)
Total shareholders' funds		(10,082)	(14,360)

For the year ending 31 January 2016 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 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 January 2015).

Approved by the board on 15 September 2016

Angela Gihespie
Director

Company Registration No. SC192473

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing Balance

2 Tangible fixed assets

	Plant & machinery £
Cost	
At 1 February 2015	3,424
At 31 January 2016	3,424
Depreciation	
At 1 February 2015	3,059
Charge for the year	365
At 31 January 2016	3,424
Net book value	
At 31 January 2016	-
At 31 January 2015	365

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
300 Ordinary shares of £1 each	300	300