

**Abbreviated Unaudited Accounts  
for the Year Ended 31 August 2016  
for  
Ayrshire Woodfuels Limited**

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for the Year Ended 31 August 2016**

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**Ayrshire Woodfuels Limited**  
**Company Information**  
**for the Year Ended 31 August 2016**

**DIRECTORS:**

Sir P Hunter Blair  
J M Gibson BSc MRICS  
N S Wright  
Mrs J K Fergusson

**REGISTERED OFFICE:**

Milton of Blairquhan  
Straiton  
MAYBOLE  
Ayrshire  
KA19 7LY

**REGISTERED NUMBER:**

SC405592 (Scotland)

**ACCOUNTANTS:**

Sinclair Scott Chartered Accountants  
3 Wellington Square  
Ayr  
Ayrshire  
KA7 1EN

**Abbreviated Balance Sheet**  
**31 August 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash at bank		9	83
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,483</u>	<u>1,423</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,474)</u>	<u>(1,340)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,474)</u>	<u>(1,340)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	600	600
Profit and loss account		<u>(2,074)</u>	<u>(1,940)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,474)</u>	<u>(1,340)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 September 2016 and were signed on its behalf by:

Sir P Hunter Blair - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operation for the foreseeable future.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> £	2015 £
40	Ordinary	£15	<u><b>600</b></u>	<u>600</u>

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the end of the year, the company owed each of the directors, J Fergusson, J Gibson and N Wright £210 (2015 £210) and P Hunter Blair £360 (2015 £360). These loans were made on an interest free basis and the amounts due are included within other creditors.

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.