

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2014
for
Ayrshire Woodfuels Limited

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for the Year Ended 31 August 2014**

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Ayrshire Woodfuels Limited

Company Information
for the Year Ended 31 August 2014

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 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		-	20
Cash at bank		<u>26</u>	<u>50</u>
		26	70
CREDITORS			
Amounts falling due within one year		<u>870</u>	<u>420</u>
NET CURRENT LIABILITIES		<u>(844)</u>	<u>(350)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(844)</u>	<u>(350)</u>
CAPITAL AND RESERVES			
Called up share capital	2	600	600
Profit and loss account		<u>(1,444)</u>	<u>(950)</u>
SHAREHOLDERS' FUNDS		<u>(844)</u>	<u>(350)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 which
- (b) 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 14 October 2014 and were signed on its behalf by:

Sir P Hunter Blair - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014**

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 April 2008).

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:	2014 £	2013 £
40	Ordinary	£15	<u>600</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 £105 and P Hunter Blair £135. 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.