

Company Registration No. SC475960 (Scotland)

AIRD INTEGRATED SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

AIRD INTEGRATED SERVICES LTD

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AIRD INTEGRATED SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		828
Current assets			
Debtors		(5,313)	
Cash at bank and in hand		34,703	
		<u>29,390</u>	
Creditors: amounts falling due within one year		<u>(16,931)</u>	
Net current assets			<u>12,459</u>
Total assets less current liabilities			<u><u>13,287</u></u>
Capital and reserves			
Profit and loss account			<u>13,287</u>
Shareholders' funds			<u><u>13,287</u></u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 9 January 2016

Mr N Fraser

Director

Company Registration No. SC475960

AIRD INTEGRATED SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

2 Fixed assets

Tangible assets

Cost

At 1 May 2014

Additions

At 30 April 2015

£

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828

828

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