

Company Registration No. SC396653 (Scotland)

AILSA OIL & GAS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2015

WEDNESDAY



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30/12/2015

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COMPANIES HOUSE

AILSA OIL & GAS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		735		765
Current assets					
Debtors		30,739		20,096	
Investments		489,036		499,165	
Cash at bank and in hand		58,636		46,943	
		<u>578,411</u>		<u>566,204</u>	
Creditors: amounts falling due within one year		<u>(41,045)</u>		<u>(67,187)</u>	
Net current assets			<u>537,366</u>		<u>499,017</u>
Total assets less current liabilities			<u>538,101</u>		<u>499,782</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			538,001		499,682
Shareholders' funds			<u>538,101</u>		<u>499,782</u>

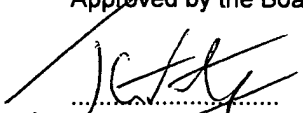
For the financial year ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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


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Mr John Forrest
Director

23/12/15

Company Registration No. SC396653

AILSA OIL & GAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>