AILSA OIL & GAS LIMITED

No. SC396653

ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 30 MARCH 2011 TO 5 APRIL 2012

AILSA OIL & GAS LIMITED

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AILSA OIL & GAS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2012

	Notes	£	2012 £
Current assets			
Debtors		74,454	
Cash at bank and in hand		162,308	
		236,762	
Creditors: amounts falling due within one year		(72,432)	
Net assets			164,330
Capital and reserves			
Called up share capital	2		100
Profit and loss account			164,230
Equity shareholders' funds			164,330

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the period in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for that financial period in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 director on 19 September 2012

John Forrest
Director

Company Registration No. SC396653

AILSA OIL & GAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 5 APRIL 2012

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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 Turnover

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

	2012
2 Share capital	
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

During the period 100 Ordinary shares of £1 each were issued at par.