

LIDDISDALE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2014

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06/06/2014

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COMPANIES HOUSE

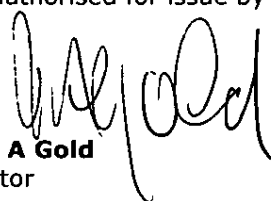
LIDDISDALE LIMITED
REGISTERED NUMBER: 05642681
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2014

	Note	£	31 January 2014 £	£	31 March 2013 £
CURRENT ASSETS					
Debtors		19,405		137,904	
Cash at bank		-		18,828	
			<u>19,405</u>	<u>156,732</u>	
CREDITORS: amounts falling due within one year		-		(137,327)	
			<u>19,405</u>		19,405
NET CURRENT ASSETS			<u>19,405</u>		<u>19,405</u>
NET ASSETS			<u>19,405</u>		<u>19,405</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			19,404		19,404
			<u>19,405</u>		<u>19,405</u>
SHAREHOLDERS' FUNDS			<u>19,405</u>		<u>19,405</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2014 and of its profit or loss for the period in accordance with the requirements of sections 394 and 395 of the Act and 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 May 2014


Mr R A Gold
 Director

The notes on page 2 form part of these financial statements

LIDDISDALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 finance charges receivable

2. SHARE CAPITAL

	31 January 2014 £	31 March 2013 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

3. CONTROLLING PARTY

The ultimate controlling party is the director Mr R A Gold, who is the director of Dogwood Limited, the parent company