

Company Number SC 164350

LAIRDMOUNT LIMITED

ABBREVIATED BALANCE SHEET

YEAR FROM 1 MAY 2009 TO 30 APRIL 2010



IAN B WILSON LIMITED
Chartered Accountants

DIRECTOR:	Peter Henry
SECRETARY:	R R Gilchrist
REGISTERED OFFICE:	The Office/Workshop 25 Jackson Street, Penicuik EH26 9BJ
INDEPENDENT REPORTING ACCOUNTANTS:	Ian B Wilson Limited Chartered Accountants 4A High Street, Bonnyrigg EH19 2AA
BANKERS:	Royal Bank of Scotland plc

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- comply with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

LAIRDMOUNT LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2010

Company no. SC164350

Page 2

	Note	2010 £	2009 £
Fixed assets :			
Tangible assets	2	5,828	5,705
		-----	-----
		5,828	5,705
		-----	-----
Current assets :			
Debtors & prepayments		7,558	7,940
Cash at bank & in hand		2,666	1,254
		-----	-----
		10,224	9,194
		-----	-----
Liabilities :			
Creditors : Amounts falling due within one year		4,159	10,288
		-----	-----
Net current assets		6,065	(1,094)
		-----	-----
Total assets less current liabilities		11,893	4,611
		=====	=====
Capital & reserves :			
Called up share capital	3	2	2
Profit & loss account		11,891	4,609
		-----	-----
Shareholders' funds		11,893	4,611
		=====	=====

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

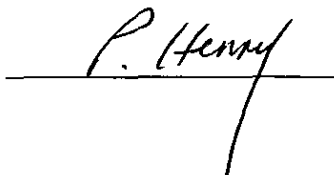
The director acknowledges his responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The director acknowledges his responsibility for ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006.

For the year ended 30 April 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The accounts were approved by the Board on 25. 01 2011
and signed on its behalf by Peter Henry.

 Director

LAIRDMOUNT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010

Page 3

1. ACCOUNTING POLICIES

(a) Basis of preparation

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

(b) Fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets over their anticipated useful lives at the following annual rates :

Motor vehicles	25% straight line
Computer systems	33 1/3% straight line
Equipment	20% straight line

(c) Turnover

Turnover represents sales at invoice value excluding VAT.

2. FIXED ASSETS - TANGIBLE

	Total
	£
Movement in year :	
Cost	
At 1 May 2009	17,144
Additions	4,500
Disposals	0

At 30 April 2010	21,644

Depreciation	
At 1 May 2009	11,439
Charge for the year	4,377
Disposals	0

At 30 April 2010	15,816

Net book values	
At 30 April 2010	5,828

At 30 April 2009	5,705

LAIRDMOUNT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2010

Page 4

3. CALLED UP SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
	£	£
Authorised :		
100 ordinary shares of £1 each	100	100
	----	----
Allotted, called up and fully paid :		
2 ordinary shares of £1 each	2	2
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