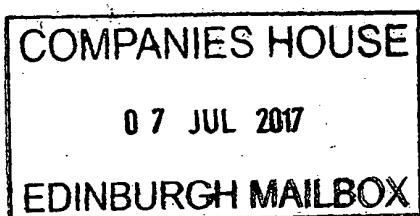


Company Registration No. SC164350 (Scotland)

**LAIRMOUNT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2017**



**LAIRDMOUNT LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
Company information	3
Statement of financial position	4
Notes to the accounts	5

**LAIRDMOUNT LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2017**

---

<b>Director</b>	Peter Henry
<b>Secretary</b>	Peter Henry
<b>Company Number</b>	SC164350 (Scotland)
<b>Registered Office</b>	25 Jackson Street Penicuik Midlothian EH26 9BJ Scotland

**LAIRDMOUNT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	2,740	7,652
<b>Current assets</b>			
Debtors		50	50
Cash at bank and in hand		2,222	1,314
		<u>2,272</u>	<u>1,364</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,814)</u>	<u>(4,185)</u>
<b>Net current liabilities</b>		<u>(2,542)</u>	<u>(2,821)</u>
<b>Net assets</b>		<u>198</u>	<u>4,831</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		196	4,829
<b>Shareholders' funds</b>		<u>198</u>	<u>4,831</u>

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 July 2017.

*P. Henry*

Peter Henry  
Director

Company Registration No. SC164350

**LAIRDMOUNT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

---

**1 Statutory information**

Lairdmount Ltd is a private company, limited by shares, registered in Scotland, registration number SC164350. The registered office and principal place of business is 25 Jackson Street, Penicuik, Midlothian, EH26 9BJ, Scotland.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value of work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Motor vehicles	25%
Computer equipment	33.3%

**4 Tangible fixed assets**

**Total**  
**£**

**Cost or valuation**

At 1 May 2016 36,789

At 30 April 2017 36,789

**Depreciation**

At 1 May 2016 29,137

Charge for the year 4,912

At 30 April 2017 34,049

**Net book value**

At 30 April 2017 2,740

At 30 April 2016 7,652

**LAIRDMOUNT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

---

<b>5 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**6 Controlling party**

The ultimate controlling party is Peter Henry by virtue of his holding of 100% of the company shares.

**7 Average number of employees**

During the year the average number of employees was 5 (2016: 5).