

C/H.

COMPANY NUMBER SC 164350

LAIRMOUNT LIMITED

ABBREVIATED BALANCE SHEET

YEAR FROM 1 MAY 2014 TO 30 APRIL 2015

WEDNESDAY



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SCT

19/08/2015

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COMPANIES HOUSE

IAN B WILSON LIMITED CHARTERED ACCOUNTANTS

LAIRDMOUNT LIMITED
OFFICERS AND PROFESSIONAL ADVISERS
YEAR ENDED 30 APRIL 2015

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DIRECTOR	Peter Henry
SECRETARY	R Gilchrist
REGISTERED OFFICE	The Office, 25 Jackson Street, Penicuik EH26 9BJ

STATEMENT OF DIRECTORS RESPONSIBILITIES

Company law requires the directors 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 year. In preparing those financial statements, the directors are required to

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are 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 2015

Company no. SC164350

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	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	<u>12,564</u>	<u>17,476</u>
		<u>12,564</u>	<u>17,476</u>
CURRENT ASSETS			
Debtors & prepayments		103	500
Cash at bank & in hand		<u>2,658</u>	<u>1,465</u>
		2,761	1,965
CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR	3	<u>9,118</u>	<u>7,278</u>
NET CURRENT LIABILITIES		<u>-6,357</u>	<u>-5,313</u>
Total assets less current liabilities		6,207	12,163
CREDITORS - AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	3	0	4,470
		<u>0</u>	<u>4,470</u>
Total assets less current liabilities		<u>6,207</u>	<u>7,693</u>
Capital & reserves :			
Called up share capital	4	2	2
Profit & loss account		<u>6,205</u>	<u>7,691</u>
Shareholders' funds		<u>6,207</u>	<u>7,693</u>

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 2015 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 17.08. 2015
and signed on its behalf by Peter Henry.

P. Henry Director

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) Tangible fixed assets are depreciated by the straight line method over their anticipated useful lives at the following annual rates :

Vehicles	25%
Computers	33 1/3%
Equipment	20%

(c) Turnover – Turnover represents the value of services supplied during the year excluding VAT.

2 FIXED ASSETS - TANGIBLE

Movement in year:

	Total £
<u>COST</u>	
At 1 May 2014	36,789
Additions in year	0
Disposals	<u>0</u>
At 30 April 2015	<u>36,789</u>
<u>DEPRECIATION</u>	
At 1 May 2014	19,313
Charge for year	4,912
Disposals	<u>0</u>
At 30 April 2015	<u>24,225</u>
<u>NET BOOK VALUE</u>	
At 30 April 2015	<u><u>12,564</u></u>
At 30 April 2014	<u><u>17,476</u></u>

LAIRDMOUNT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2015

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3 SECURED LIABILITIES.

Included within liabilities is a hire purchase liability amounting to £4,470 which is secured over a vehicle.

4 CALLED UP SHARE CAPITAL

	<u>2015</u>	<u>2014</u>
	£	£
Authorised:		
100 ordinary shares of £1	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 ordinary shares of £1	2	2
	<hr/>	<hr/>