

**LAIRDMOUNT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**COMPANIES HOUSE**  
01 AUG 2018  
**EDINBURGH MAILBOX**

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**LAIRDMOUNT LTD**  
**UNAUDITED ACCOUNTS**  
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**LAIRDMOUNT LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2018**

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<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 2018**

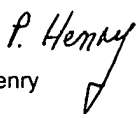
	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	4	-	2,740
<b>Current assets</b>			
Debtors	5	759	50
Cash at bank and in hand		1,039	2,222
		<u>1,798</u>	<u>2,272</u>
<b>Creditors: amounts falling due within one year</b>	6	(1,569)	(4,814)
<b>Net current assets/(liabilities)</b>		<u>229</u>	<u>(2,542)</u>
<b>Net assets</b>		<u>229</u>	<u>198</u>
<b>Capital and reserves</b>			
Called up share capital	7	2	2
Profit and loss account		227	196
<b>Shareholders' funds</b>		<u>229</u>	<u>198</u>

For the year ending 30 April 2018 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.

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 30 July 2018.

  
Peter Henry  
Director

Company Registration No. SC164350

**LAIRDMOUNT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**1 Statutory information**

Lairdmount Ltd is a private company, limited by shares, registered in Scotland, registration number SC164350. The registered office 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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 May 2017	At cost 4,807	At cost 31,982	36,789
At 30 April 2018	4,807	31,982	36,789
<b>Depreciation</b>			
At 1 May 2017	4,807	29,242	34,049
Charge for the year	-	2,740	2,740
At 30 April 2018	4,807	31,982	36,789
<b>Net book value</b>			
At 30 April 2018	-	-	-
At 30 April 2017	-	2,740	2,740

**5 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	759	50

**LAIRDMOUNT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**6 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	640	507
Other creditors	929	884
Loans from directors	-	3,423
	<u>1,569</u>	<u>4,814</u>

**7 Share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

**8 Controlling party**

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

**9 Average number of employees**

During the year the average number of employees was 4 (2017: 5).