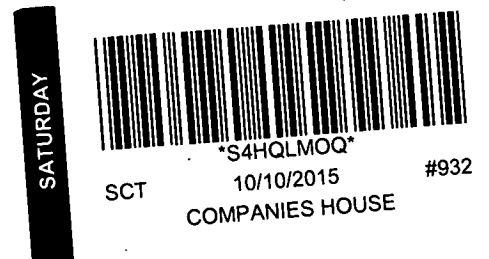


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**LAMBERT & SON PROPERTIES LTD**



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**for the Year Ended 30 April 2015**

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**LAMBERT & SON PROPERTIES LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 April 2015**

**DIRECTORS:**

G Chalmers  
Mrs J L Chalmers

**SECRETARY:**

Mrs J L Chalmers

**REGISTERED OFFICE:**

9 Glasgow Road  
PAISLEY  
PA1 3QS

**REGISTERED NUMBER:**

SC300783 (Scotland)

**ACCOUNTANTS:**

John M Taylor & Co  
Chartered Accountants  
9 Glasgow Road  
PAISLEY  
Renfrewshire  
PA1 3QS

## 30 April 2015

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 April 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Computer equipment	- 33% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	614,563
Additions	658
	<hr/>
At 30 April 2015	615,221
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2014	52,877
Charge for year	12,637
	<hr/>
At 30 April 2015	65,514
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2015	549,707
	<hr/>
At 30 April 2014	561,686
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>