ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

LAMBERT & SON PROPERTIES LTD

SATURDAY

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10/10/2015 COMPANIES HOUSE #932

LAMBERT & SON PROPERTIES LTD (REGISTERED NUMBER: SC300783)

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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

LAMBERT & SON PROPERTIES LTD (REGISTERED NUMBER: SC300783)

ABBREVIATED BALANCE SHEET 30 April 2015

30.4.14				30.4.1	5
£	£		Notes	£	£
		FIXED ASSETS	_		
	561,686	Tangible assets	2		549,707
		CURRENT ASSETS			
33,877		Debtors		11,657	
25,548		Cash at bank		27,951	
59,425				39,608	
37,123		CREDITORS		37,000	
459,463		Amounts falling due within one year		432,472	
	(400,038)	NET CURRENT LIABILITIES		 .	(392,864)
	161,648	TOTAL ASSETS LESS CURRENT			
		LIABILITIES			156,843
	-	PROVISIONS FOR LIABILITIES			63
	161,648	NET ASSETS			156,780
					
		CAPITAL AND RESERVES			
	1,000	Called up share capital	3		1,000
	160,648	Profit and loss account			155,780
	161,648	SHAREHOLDERS' FUNDS			156,780
	=====	OMMENIO DE LO TOMO			====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on	5/10/15.	and were signed	or
its behalf by:	*	J	
G Chalmers - Director			

LAMBERT & SON PROPERTIES LTD (REGISTERED NUMBER: SC300783)

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

3. CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	paid:

Number:	Class:	Nominal	30.4.15	30.4.14
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
				===