Registered Number SC014482

LAING (DUNBAR), LTD.

Abbreviated Accounts

31 January 2011

LAING (DUNBAR), LTD. **Registered Number SC014482**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		83,696		83,696
Total fixed assets			83,696		83,696
Current assets					
Debtors		21,117		21,782	
Cash at bank and in hand		24,071		38,172	
Total current assets		45,188		59,954	
Creditors: amounts falling due within one year		(3,153)		(2,131)	
Net current assets			42,035		57,823
Total assets less current liabilities			125,731		141,519
Total net Assets (liabilities)			125,731		141,519
Capital and reserves					
Called up share capital			1,600		1,600
Revaluation reserve			78,866		78,866
Profit and loss account			45,265		61,053
Shareholders funds			125,731		141,519

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 October 2011

And signed on their behalf by:
Mr G W A Laing, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the amounts derived from the management and letting of property.

Depreciation

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

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 31 January 2010	83,696
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	83,696
Depreciation	
At 31 January 2010	
Charge for year	
on disposals	
At 31 January 2011	
Net Book Value	
At 31 January 2010	83,696
At 31 January 2011	83,696

CALLED UP SHARE CAPITALAllotted, issued and fully paid:Number: Class: Nominal Value: 31.1.11 31.1.10 1600 Ordinary £1 £1,600 £1,600

3 Transactions with directors

The following loan to directors subsisted during the years ended 31 January 2011 and 31 January 2010: 31.1.11 31.1.10 G W A LaingBalance outstanding at start of year 17,426 17,677 Amounts advanced 4,600 3,234 Amounts repaid (5,200) (3,485) Balance outstanding at year end 16,826 17,426

4 Related party disclosures

A loan of £16,826 (2010 - £17,426) was outstanding to the director G W A Laing at the end of the year.

The loan is unsecured and has no specific terms for repayment. The company paid dividends of £12,800 to the director G W A Laing during the year.