

Registered Number SC014482

LAING (DUNBAR), LTD.

Abbreviated Accounts

31 January 2012

LAING (DUNBAR), LTD.

Registered Number SC014482

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	83,696	83,696
Total fixed assets		83,696	83,696
Current assets			
Debtors		20,917	21,117
Cash at bank and in hand		19,944	24,071
Total current assets		40,861	45,188
Creditors: amounts falling due within one year		(1,970)	(3,153)
Net current assets		38,891	42,035
Total assets less current liabilities		122,587	125,731
Total net Assets (liabilities)		122,587	125,731
Capital and reserves			
Called up share capital		1,600	1,600
Revaluation reserve		78,866	78,866
Profit and loss account		42,121	45,265
Shareholders funds		122,587	125,731

- a. For the year ending 31 January 2012 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 31 October 2012

And signed on their behalf by:

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 2012

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 income 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 2011	83,696
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>83,696</u>

Depreciation

At 31 January 2011

Charge for year

on disposals

At 31 January 2012

Net Book Value

At 31 January 2011 83,696

At 31 January 2012 83,696

CALLED UP SHARE CAPITAL Allotted, issued and fully paid Number: Class: Nominal Value 31.01.12 31.01.11
1600 Ordinary £1 £1600 £1600

3 Transactions with directors

A loan of £16,626 (2011 - £16,826) 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.

4 Related party disclosures

The company paid dividends of £8,600 to the director G W A Laing during the year.