Registered Number SC014482

LAING (DUNBAR), LTD.

Abbreviated Accounts

31 January 2016

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

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	83,696	83,696
		83,696	83,696
Current assets			
Debtors		5,354	15,579
Cash at bank and in hand		10,441	10,688
		15,795	26,267
Creditors: amounts falling due within one year		(1,794)	(1,227)
Net current assets (liabilities)		14,001	25,040
Total assets less current liabilities		97,697	108,736
Total net assets (liabilities)		97,697	108,736
Capital and reserves			
Called up share capital	3	1,600	1,600
Revaluation reserve		78,866	78,866
Profit and loss account		17,231	28,270
Shareholders' funds		97,697	108,736

- For the year ending 31 January 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2016

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

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

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

Tangible assets depreciation policy
No depreciation is provided for on investment property.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	83,696
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	83,696
Depreciation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	-
Net book values	
At 31 January 2016	83,696
At 31 January 2015	83,696

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,600 Ordinary shares of £1 each	1,600	1,600

4 Transactions with directors

Name of director receiving advance or credit:	G W A Laing
Description of the transaction:	Director's Loan
Balance at 1 February 2015:	£ 12,463
Advances or credits made:	-
Advances or credits repaid:	£ 10,281
Balance at 31 January 2016:	£ 2,182

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