REGISTERED NUMBER: 076413 (Scotland)

Unaudited Abbreviated Accounts for the Year Ended 31 December 2005

for

Lonid Limited



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Lonid Limited

Company Information
for the Year Ended 31 December 2005

DIRECTOR:	A Jones
SECRETARY:	S A Taylor
REGISTERED OFFICE:	55-57 West High Street Inverurie Aberdeenshire AB51 3QQ
REGISTERED NUMBER:	076413 (Scotland)
ACCOUNTANTS:	Atholl Scott Chartered Accountants 55-57 West High Street INVERURIE AB51 3QQ

Lonid Limited

Abbreviated Balance Sheet
31 December 2005

	Notes	31.12.05 £	£	31.12.04 £	£
FIXED ASSETS					
Tangible assets	2		158		309
CURRENT ASSETS					
Debtors		5,860		7,156	
Cash at bank		57,835		66,382	
		63,695		73,538	
CREDITORS					
Amounts falling due within one year		6,614		11,272	
NET CURRENT ASSETS			57,081		62,266
TOTAL ASSETS LESS CURRENT LIABILITIES			57,239		62,575
PROVISIONS FOR LIABILITIES			26		53
NET ASSETS			57,213		62,522
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			57,113		62,422
SHAREHOLDERS' FUNDS			57,213		62,522

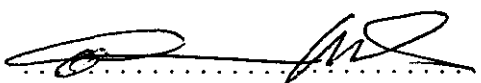
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



A Jones - Director

Approved by the Board on 23/05/2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2005

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 January 2005).

Turnover
Turnover represents net invoiced 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005 and 31 December 2005	1,343
DEPRECIATION	
At 1 January 2005	1,034
Charge for year	151
At 31 December 2005	1,185
NET BOOK VALUE	
At 31 December 2005	158
At 31 December 2004	309

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
100	Ordinary	£1	100	100