REGISTERED NUMBER: 76413 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Lonid Limited

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Lonid Limited

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Lonid Limited

Company Information
for the Year Ended 31 December 2007

DIRECTOR:	A Jones
SECRETARY	S A Taylor
REGISTERED OFFICE	55-57 West High Street Inverurie Aberdeenshire AB51 3QQ
REGISTERED NUMBER:	76413 (Scotland)
ACCOUNTANTS	Atholl Scott Chartered Accountants 55-57 West High Street INVERURIE AB51 3QQ

Lonid Limited

Abbreviated Balance Sheet
31 December 2007

	Notes	31.12 07 £	£	31 12.06 £	£
FIXED ASSETS					
Tangible assets	2		71		106
CURRENT ASSETS					
Debtors		4,553		6,557	
Cash at bank		98,573		74,148	
		103,126		80,705	
CREDITORS					
Amounts falling due within one year		12,616		9,767	
NET CURRENT ASSETS			90,510		70,938
TOTAL ASSETS LESS CURRENT LIABILITIES			90,581		71,044
PROVISIONS FOR LIABILITIES			13		17
NET ASSETS			90,568		71,027
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			90,468		70,927
SHAREHOLDERS' FUNDS			90,568		71,027

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

The financial statements were approved by the director on 3 6. 08 and were signed by



A Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

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 2007)

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

Computer equipment- 33% on reducing balance

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

Pension costs and other post-retirement benefits
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 January 2007 and 31 December 2007	1,023
DEPRECIATION	
At 1 January 2007	917
Charge for year	35
At 31 December 2007	952
NET BOOK VALUE	
At 31 December 2007	71
At 31 December 2006	106

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid.

Number·	Class	Nominal value.	31 12 07 £	31.12 06 £
100	Ordinary	£1	100	100

4 TRANSACTIONS WITH DIRECTOR

Alan Jones gave a loan to the company during the year of £10 and this loan was still outstanding at the year end The loan is interest-free and repayable on demand.

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Lonid Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 31 December 2007 on pages three to seven from the accounting records and information and explanations supplied to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements

You have acknowledged on the Balance Sheet as at 31 December 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Atholl Scott
Chartered Accountants
55-57 West High Street
INVERURIE
AB51 3QQ

Date . . 5 JUNE 2008 . . . . . .