REGISTERED NUMBER: SC076413 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 January 2014 to 31 March 2015

for

Lonid Limited

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for the Period 1 January 2014 to 31 March 2015

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Lonid Limited

Company Information
for the Period 1 January 2014 to 31 March 2015

DIRECTOR:	A Jones
SECRETARY:	Mrs C A Jones
REGISTERED OFFICE:	55-57 West High Street INVERURIE AB51 3QQ
REGISTERED NUMBER:	SC076413 (Scotland)
ACCOUNTANTS:	Atholl Scott 55-57 West High Street INVERURIE AB51 3QQ

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		-		151
CURRENT ASSETS					
Debtors		21,868		52,114	
Cash at bank		201,301		164,148	
		223,169		216,262	
CREDITORS					
Amounts falling due within one year		14,278		21,399	
NET CURRENT ASSETS			208,891		194,863
TOTAL ASSETS LESS CURRENT LIABILITIES			208,891		195,014
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			208,791		194,914
SHAREHOLDERS' FUNDS			208,891		195,014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 August 2015 and were signed by:

A Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 January 2014 to 31 March 2015

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 April 2008).

Turnover
Turnover represents amounts receivable for services rendered during the year, exclusive of 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

Going concern
In view of the fact that the company ceased trading on 31 March 2015 the accounts have been prepared on a breakup basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	1,391
Disposals	(1,391)
At 31 March 2015	-
DEPRECIATION	
At 1 January 2014	1,240
Eliminated on disposal	(1,240)
At 31 March 2015	-
NET BOOK VALUE	
At 31 March 2015	-
At 31 December 2013	151

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.12.13 £
100	Ordinary	£1	100	100

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2015 and the year ended 31 December 2013:

	31.3.15 £	31.12.13 £
A Jones		
Balance outstanding at start of period	43,059	62,535
Amounts advanced	76,333	70,540
Amounts repaid	(97,524)	(90,016)
Balance outstanding at end of period	21,868	43,059

continued...

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

Advances and repayments during the year have been summarised. The above loan is unsecured, interest free and repayable on demand.

Report of the Accountants to the Director 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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report in accordance with the requirements of the Institute of Financial Accountants. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities and financial position of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of the company. 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 statutory financial statements.

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

24 August 2015

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 1072 of the Companies Act 2006.