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REGISTERED NUMBER: SC158821 (Scotland)

ARDLAIR LTD

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX



ARDLAIR LTD

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FOR THE YEAR ENDED 31 MARCH 2005

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005

DIRECTOR:	A J Innes
SECRETARY:	N Ross
REGISTERED OFFICE:	16 Carden Place Aberdeen AB10 1FX
REGISTERED NUMBER:	SC158821 (Scotland)
ACCOUNTANTS:	Ritson Smith Chartered Accountants 16 Carden Place Aberdeen AB10 1FX

ARDLAIR LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2005

		2005 £	2004 £
CURRENT ASSETS			
Debtors		3,400	-
Cash at bank		24,383	11,625
		27,783	11,625
CREDITORS			
Amounts falling due within one year		4,918	2,639
NET CURRENT ASSETS		22,865	8,986
TOTAL ASSETS LESS CURRENT LIABILITIES		22,865	8,986
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		22,863	8,984
SHAREHOLDERS' FUNDS		22,865	8,986

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 June 2002).

ON BEHALF OF THE BOARD:

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A J Innes - Director

Approved by the Board on 30/9/05

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	2	2