REGISTERED NUMBER: SC158821 (Scotland)

ARDLAIR LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

TUESDAY
S7TSRU8D
SCT 30/10/2007 301
COMPANIES HOUSE

ARDLAIR LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

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 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		213		421
CURRENT ASSETS					
Debtors		9,900		1,539	
Cash at bank		4,750		9,321	
		14,650		10,860	
CREDITORS					
Amounts falling due within one year		4,592		2,534	
NET CURRENT ASSETS			10,058		8,326
TOTAL ASSETS LESS CURRENT LIABILITIES			10,271		8,747
PROVISIONS FOR LIABILITIES					8
NET ASSETS			10,271		8,739
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,269		8,737
SHAREHOLDERS' FUNDS			10,271		8,739

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

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

The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET continued
31 MARCH 2007

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 5th Oct 07 and were signed by

A J Innes Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 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

Computer equipment 33% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	629
DEPRECIATION	
At 1 April 2006	208
Charge for year	208
At 31 March 2007	416
NET BOOK VALUE	
At 31 March 2007	213
At 31 March 2006	421

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2