REGISTERED NUMBER. SC158821 (Scotland)

ARDLAIR LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

SATURDAY

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SCT 15/11/2008 630

COMPANIES HOUSE

ARDLAIR LTD

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FOR THE YEAR ENDED 31 MARCH 2008

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ARDLAIR LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2				213
CURRENT ASSETS					
Debtors		8,100		9,900	
Cash at bank		12,030		4,750	
		20,130		14,650	
CREDITORS					
Amounts falling due within one year		6,224		4,592	
NET CURRENT ASSETS			13,906		10,058
TOTAL ASSETS LESS CURRENT LIABILITIES			13,906		10,271
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,904		10,269
SHAREHOLDERS' FUNDS			13,906		10,271

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 2008

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 20th Oct 2008 and were signed by

A J Innes Director

The notes form part of these abbreviated accounts

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 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

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	629
DEPRECIATION	
At 1 April 2007	416
Charge for year	213
At 31 March 2008	629
NET BOOK VALUE	
At 31 March 2008	
At 31 March 2007	213

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	2	2

4 TRANSACTIONS WITH DIRECTOR

At the beginning of the year £1,449 was due to Mr A J Innes Following a loan advanced by the company, the maximum amount due to the company in the year was £8,551 The advance was repaid and as at 31 March 2008 £3,159 was due to Mr A J Innes