REGISTERED NUMBER: 158821 (Scotland)

ARDLAIR LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

THURSDAY
SI8UTBEU
SCT 09/07/2009 449
COMPANIES HOUSE

ARDLAIR LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR:	A J Innes
SECRETARY:	N Ross
REGISTERED OFFICE:	16 Carden Place Aberdeen AB10 1FX
REGISTERED NUMBER:	158821 (Scotland)
ACCOUNTANTS:	Ritson Smith Chartered Accountants 16 Carden Place Aberdeen AB10 1FX

ARDLAIR LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		1,388	8,100
Cash at bank		9,848	12,030
		11,236	20,130
CREDITORS			
Amounts falling due within one year		2,591	6,224
NET CURRENT ASSETS		8,645	13,906
TOTAL ASSETS LESS CURRENT LIABILITIES		8,645	13,906
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		8,643	13,904
SHAREHOLDERS' FUNDS		8,645	13,906

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 2nd July 09 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 2008 and 31 March 2009	629
DEPRECIATION	
At 1 April 2008 and 31 March 2009	629
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	-

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTOR

At the beginning of the year £3,159 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 £6,841. The advance was repaid and as at 31 March 2009 £1,948 was due to Mr A J Innes.