Registered Number SC158821

Ardlair Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
9 Carmelite Street
Banff
Aberdeenshire
AB45 1AF

Reporting Accountants:
SBP
Chartered Accountants
9 Carmelite Street
Banff
Aberdeenshire
AB45 1AF

Ardlair Ltd **Registered Number SC158821**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		250		250	
Cash at bank and in hand		352		469	
Total current assets		602		719	
Creditors: amounts falling due within one year		(240)		(300)	
Net current assets (liabilities)			362		419
Total assets less current liabilities			362		419
Total net assets (liabilities)			362		419
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			360		417
Shareholders funds			362		419

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 November 2011

And signed on their behalf by:
A J Innes, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2010	629
At 31 March 2011	629
Depreciation	
At 01 April 2010	629
At 31 March 2011	629
Net Book Value	
At 31 March 2011	0
At 31 March 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2