SC

COMPANY REGISTRATION NUMBER 201685

Lothian Projects 2000 Limited

Abbreviated Accounts

30 November 2012



HONEYMAN FLEMING
Chartered Accountants
The Counting House
Promenade
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Lothian Projects 2000 Limited

Abbreviated Balance Sheet

30 November 2012

	Note	2012 £	£	2011 £	£
Fixed assets	2				
Tangible assets			4,549		6,163
Current assets					
Debtors		37,626		89,106	
Cash at bank and in hand		100,346		77,287	
		137,972		166,393	
Creditors: Amounts falling due within one year		18,038		43,333	
Net current assets			119,934		123,060
Total assets less current liabilities			124,483		129,223
Provisions for liabilities			684		1,003
			123,799		128,220
Capital and reserves					
Called-up equity share capital	3		100		100
Profit and loss account			123,699		128,120
Shareholders' funds			123,799		128,220

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

Lothian Projects 2000 Limited

Abbreviated Balance Sheet *(continued)*

30 November 2012

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

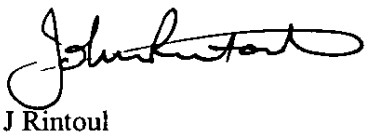
The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 February 2013.



Mr J Rintoul

Company Registration Number: 201685

The notes on pages 3 to 4 form part of these abbreviated accounts.

Lothian Projects 2000 Limited

Notes to the Abbreviated Accounts

Year ended 30 November 2012

1. Accounting policies

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	25%
Motor Vehicles	-	25%
Equipment	-	25%

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

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. Fixed assets

	Tangible Assets £
Cost	
At 1 December 2011 and 30 November 2012	**33,422**
Depreciation	
At 1 December 2011	**27,259**
Charge for year	**1,614**
At 30 November 2012	**28,873**
Net book value	
At 30 November 2012	**4,549**
At 30 November 2011	6,163

3. Share capital

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2012 No	2012 £	2011 No	2011 £
100 Ordinary shares of £1 each	**100**	**100**	100	100