Registrars

REGISTERED NUMBER: SC232713 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

AIRDMOUNT LIMITED

TUESDAY

S1N2YWLS
SCT 04/12/2012 #155
COMPANIES HOUSE

AIRDMOUNT LIMITED (REGISTERED NUMBER: SC232713)

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FOR THE YEAR ENDED 31 MARCH 2012

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AIRDMOUNT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR:	John Paterson
SECRETARY:	Mandy Paterson
REGISTERED OFFICE:	Silverwells House 114 Cadzow Street Hamilton ML3 6HP
REGISTERED NUMBER:	SC232713 (Scotland)
BANKERS:	The Royal Bank of Scotland plc 59 Ayr Street Troon KA10 6EE

BALANCE SHEET
31 MARCH 2012

		31.3.12 £	31.3.11 £
CURRENT ASSETS			
Debtors		51	51
TOTAL ASSETS LESS CURRENT LIABILITIES		51	51
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		49	49
SHAREHOLDERS' FUNDS		51	51

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 December 2012 and were signed by:

John Paterson - Director

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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary	£1	2	2

3. TRANSACTIONS WITH DIRECTOR

The following loan to the director subsisted during the year ended 31 March 2012:

	£
John Paterson	
Balance outstanding at start of the year	51
Balance outstanding at end of the year	51
Maximum balance outstanding during the year	51

The above balance, which is due from the director, is interest free, unsecured and has no fixed repayment terms.

4. CONTROL

The director's beneficial interest represents 100% of the company's issued share capital. The director therefore controls the company.