REGISTERED NUMBER: SC251949 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2011

for

Louise Anderson Limited

SATURDAY

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SCT 24/12/2011 #228

COMPANIES HOUSE

Louise Anderson Limited (Registered number: SC251949)

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Louise Anderson Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR:	Mrs L D H Murray
REGISTERED OFFICE:	147 Bath Street Glasgow G2 4SN
REGISTERED NUMBER:	SC251949 (Scotland)
ACCOUNTANTS:	Gillespie & Anderson 147 Bath Street Glasgow G2 4SN

Louise Anderson Limited (Registered number: SC251949)

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		718		492
CURRENT ASSETS					
Debtors		495		472	
Cash at bank		9,435		14,220	
		9,930		14,692	
CREDITORS					
Amounts falling due within one year		7,983		5,883	
NET CURRENT ASSETS			1,947		8,809
TOTAL ASSETS LESS CURRENT LIABILITIES			2,665		9,301
PROVISIONS FOR LIABILITIES			-		103
NET ASSETS			2,665		9,198
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,565		9,098
SHAREHOLDERS' FUNDS			2,665		9,198

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The abbreviated accounts 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 23 December 2011 and were signed by:

Mrs L D H Murray - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	1,000
Additions	839
Disposals	(499)
At 31 March 2011	1,340
DEPRECIATION	
At 1 April 2010	508
Charge for year	239
Eliminated on disposal	(125)
At 31 March 2011	622
NET BOOK VALUE	
At 31 March 2011	718
At 31 March 2010	492

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	1	100	100