

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Louise Anderson Limited

SATURDAY



SCT *S10BZMSX* #943
22/12/2012
COMPANIES HOUSE

Louise Anderson Limited (Registered number: SC251949)

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for the Year Ended 31 March 2012

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Louise Anderson Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: Mrs L D H Porteous

REGISTERED OFFICE: 147 Bath Street
Glasgow
G2 4SN

REGISTERED NUMBER: SC251949 (Scotland)

ACCOUNTANTS: Gillespie & Anderson
147 Bath Street
Glasgow
G2 4SN

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	539	718
CURRENT ASSETS			
Debtors		-	495
Cash at bank		11,137	9,435
		<u>11,137</u>	<u>9,930</u>
CREDITORS			
Amounts falling due within one year		<u>7,983</u>	<u>7,983</u>
NET CURRENT ASSETS		<u>3,154</u>	<u>1,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>3,693</u></u>	<u><u>2,665</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>3,593</u>	<u>2,565</u>
SHAREHOLDERS' FUNDS		<u><u>3,693</u></u>	<u><u>2,665</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

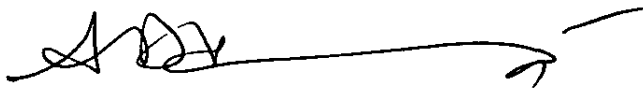
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 21 December 2012 and were signed by:



Mrs L D H Porteous - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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 is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognise the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

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 2011	
and 31 March 2012	1,340
DEPRECIATION	
At 1 April 2011	622
Charge for year	179
At 31 March 2012	801
NET BOOK VALUE	
At 31 March 2012	539
At 31 March 2011	718

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	100	100