

Abbreviated Accounts for the Period 29 August 2003 to 31 March 2004

for

H I Laird Limited



H I Laird Limited

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for the Period 29 August 2003 to 31 March 2004

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H I Laird Limited

Company Information
for the Period 29 August 2003 to 31 March 2004

DIRECTOR:

Mrs H I Laird

SECRETARY:

A G Laird

REGISTERED OFFICE:

Ceol - Mara
Ganavan
Oban
Argyll
PA34 5TU

REGISTERED NUMBER:

SC255021 (Scotland)

AUDITORS:

Andrew G Laird
42 Chatsworth Road
Harrogate
North Yorkshire
HG1 5HS

Report of the Independent Auditors to
H I Laird Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the period ended 31 March 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

Andrew G Laird
42 Chatsworth Road
Harrogate
North Yorkshire
HG1 5HS



Date: 19/10/04



H I Laird Limited

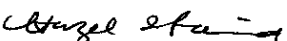
Abbreviated Balance Sheet

31 March 2004

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		6,300
CURRENT ASSETS:			
Debtors		6	
Cash at bank		6,883	
		<u>6,889</u>	
CREDITORS: Amounts falling due within one year		13,157	
		<u></u>	
NET CURRENT LIABILITIES:			<u>(6,268)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£32</u>
CAPITAL AND RESERVES:			
Called up share capital	3		7
Profit and loss account			25
			<u></u>
SHAREHOLDERS' FUNDS:			<u>£32</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
Mrs H I Laird - Director

Approved by the Board on

The notes form part of these abbreviated accounts

H I Laird Limited

Notes to the Abbreviated Accounts for the Period 29 August 2003 to 31 March 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being written off evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	7,000
At 31 March 2004	<u>7,000</u>
AMORTISATION:	
Charge for period	700
At 31 March 2004	<u>700</u>
NET BOOK VALUE:	
At 31 March 2004	<u><u>6,300</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary "A"	£1	100
100	Ordinary "B"	£1	100
300	Ordinary "C""D" & "E"	£1	300
			<u>500</u>

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary "A"	£1	1
2	Ordinary "B"	£1	2
4	Ordinary "C""D" & "E"	£1	4
			<u>7</u>