

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

H I Laird Limited

THURSDAY



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COMPANIES HOUSE

H I Laird Limited

Company Information  
for the Year Ended 31 March 2006

**DIRECTOR:** Mrs H I Laird

**SECRETARY:** A G Laird

**REGISTERED OFFICE:** Ceol Mara  
Ganavan  
Oban  
Argyll  
PA34 5TU

**REGISTERED NUMBER.** SC255021 (Scotland)

**ACCOUNTANTS:** A G L Accountancy Services Limited  
42 Chatsworth Road  
Harrogate  
North Yorkshire  
HG1 5HS

H I Laird Limited

Abbreviated Balance Sheet

31 March 2006

|                                                       |       | 31 3 06       |                | 31 3 05       |                |
|-------------------------------------------------------|-------|---------------|----------------|---------------|----------------|
|                                                       | Notes | £             | £              | £             | £              |
| <b>FIXED ASSETS:</b>                                  |       |               |                |               |                |
| Intangible assets                                     | 2     |               | 4,900          |               | 5,600          |
| Tangible assets                                       | 3     |               | 472            |               | 708            |
|                                                       |       |               | <u>5,372</u>   |               | <u>6,308</u>   |
| <b>CURRENT ASSETS:</b>                                |       |               |                |               |                |
| Debtors                                               |       |               |                | 6             |                |
| Cash at bank and in hand                              |       | 10,542        |                | 10,883        |                |
|                                                       |       | <u>10,542</u> |                | <u>10,889</u> |                |
| <b>CREDITORS: Amounts falling due within one year</b> |       |               |                |               |                |
|                                                       |       | <u>510</u>    |                | <u>2,997</u>  |                |
| <b>NET CURRENT ASSETS:</b>                            |       |               |                |               |                |
|                                                       |       |               | <u>10,032</u>  |               | <u>7,892</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       |               |                |               |                |
|                                                       |       |               | <u>£15,404</u> |               | <u>£14,200</u> |
| <b>CAPITAL AND RESERVES.</b>                          |       |               |                |               |                |
| Called up share capital                               | 4     |               | 7              |               | 7              |
| Profit and loss account                               |       |               | 15,397         |               | 14,193         |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       |               |                |               |                |
|                                                       |       |               | <u>£15,404</u> |               | <u>£14,200</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

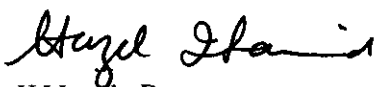
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**ON BEHALF OF THE BOARD:**



Mrs H I Laird Director

Approved by the Board on 8<sup>th</sup> November 2006

The notes form part of these abbreviated accounts

H I Laird Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006

**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 January 2005)

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**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>        |
|-----------------------|---------------------|
|                       | £                   |
| <b>COST:</b>          |                     |
| At 1 April 2005       |                     |
| and 31 March 2006     | <u>7,000</u>        |
| <b>AMORTISATION:</b>  |                     |
| At 1 April 2005       | 1,400               |
| Charge for year       | <u>700</u>          |
| At 31 March 2006      | <u>2,100</u>        |
| <b>NET BOOK VALUE</b> |                     |
| At 31 March 2006      | <u><u>4,900</u></u> |
| At 31 March 2005      | <u><u>5,600</u></u> |

H I Laird Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006

**3 TANGIBLE FIXED ASSETS**

|                        | <u>Total</u> |
|------------------------|--------------|
|                        | £            |
| <b>COST:</b>           |              |
| At 1 April 2005        |              |
| and 31 March 2006      | 944          |
| <b>DEPRECIATION:</b>   |              |
| At 1 April 2005        | 236          |
| Charge for year        | 236          |
|                        | <hr/>        |
| At 31 March 2006       | 472          |
|                        | <hr/>        |
| <b>NET BOOK VALUE:</b> |              |
| At 31 March 2006       | 472          |
|                        | <hr/>        |
| At 31 March 2005       | 708          |
|                        | <hr/>        |

**4 CALLED UP SHARE CAPITAL**

| Authorised<br>Number | Class                                | Nominal<br>value | 31 3 06<br>£   | 31 3 05<br>£   |
|----------------------|--------------------------------------|------------------|----------------|----------------|
| 100                  | Ordinary "A"                         | £1               | 100            | 100            |
| 100                  | Ordinary "B"                         | £1               | 100            | 100            |
| <del>300</del>       | <del>Ordinary "C""D" &amp; "E"</del> | <del>£1</del>    | <del>300</del> | <del>300</del> |
|                      |                                      |                  | <hr/>          | <hr/>          |
|                      |                                      |                  | 500            | 500            |
|                      |                                      |                  | <hr/>          | <hr/>          |

| Allotted, issued and fully paid<br>Number | Class                 | Nominal<br>value | 31 3 06<br>£ | 31 3 05<br>£ |
|-------------------------------------------|-----------------------|------------------|--------------|--------------|
| 1                                         | Ordinary "A"          | £1               | 1            | 1            |
| 2                                         | Ordinary "B"          | £1               | 2            | 2            |
| 4                                         | Ordinary "C""D" & "E" | £1               | 4            | 4            |
|                                           |                       |                  | <hr/>        | <hr/>        |
|                                           |                       |                  | 7            | 7            |
|                                           |                       |                  | <hr/>        | <hr/>        |