

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

H I Laird Limited



H I Laird Limited
Company Information
for the Year Ended 31 March 2007

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 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Intangible assets	2		4,200		4,900
Tangible assets	3		272		472
			<u>4,472</u>		<u>5,372</u>
CURRENT ASSETS					
Debtors		829		3,016	
Cash at bank and in hand		19,640		10,542	
		<u>20,469</u>		<u>13,558</u>	
CREDITORS					
Amounts falling due within one year		4,218		3,526	
		<u>4,218</u>		<u>3,526</u>	
NET CURRENT ASSETS			<u>16,251</u>		<u>10,032</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,723</u>		<u>15,404</u>
CAPITAL AND RESERVES					
Called up share capital	4		7		7
Profit and loss account			20,716		15,397
SHAREHOLDERS' FUNDS			<u>20,723</u>		<u>15,404</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The financial statements were approved by the director on

31/7/07

and were signed by



Mrs H I Laird Director

The notes form part of these abbreviated accounts

H I Laird Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 amortised 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

	Total £
COST	
At 1 April 2006	
and 31 March 2007	7,000
AMORTISATION	
At 1 April 2006	2,100
Charge for year	700
At 31 March 2007	2,800
NET BOOK VALUE	
At 31 March 2007	4,200
At 31 March 2006	4,900

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	
and 31 March 2007	944
DEPRECIATION	
At 1 April 2006	472
Charge for year	200
At 31 March 2007	672
NET BOOK VALUE	
At 31 March 2007	272
At 31 March 2006	472

H I Laird Limited

Notes to the Abbreviated Accounts continued
for the Year Ended 31 March 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary "A"	£1	100	100
100	Ordinary "B"	£1	100	100
300	Ordinary "C""D" & "E"	£1	300	300
			<u>500</u>	<u>500</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
1	Ordinary "A"	£1	1	1
2	Ordinary "B"	£1	2	2
4	Ordinary "C""D" & "E"	£1	4	4
			<u>7</u>	<u>7</u>