

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

H I Laird Limited

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COMPANIES HOUSE

H I Laird Limited

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for the Year Ended 31 March 2009

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H I Laird Limited

Company Information
for the Year Ended 31 March 2009

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 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		2,800		3,500
Tangible assets	3		152		202
			<u>2,952</u>		<u>3,702</u>
CURRENT ASSETS					
Debtors		1,633		600	
Cash at bank and in hand		9,852		8,456	
		<u>11,485</u>		<u>9,056</u>	
CREDITORS					
Amounts falling due within one year		3,904		3,899	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>7,581</u>		<u>5,157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,533</u>		<u>8,859</u>
CAPITAL AND RESERVES					
Called up share capital	4		7		7
Profit and loss account			10,526		8,852
			<u>10,533</u>		<u>8,859</u>
SHAREHOLDERS' FUNDS			<u>10,533</u>		<u>8,859</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

The financial statements were approved by the director on 31 October 2009 and were signed by:

Hazel I. Laird

Mrs H I Laird - Director

25/10/09

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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 2008 and 31 March 2009	7,000
AMORTISATION	
At 1 April 2008	3,500
Charge for year	700
At 31 March 2009	4,200
NET BOOK VALUE	
At 31 March 2009	2,800
At 31 March 2008	3,500

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008 and 31 March 2009	944
DEPRECIATION	
At 1 April 2008	742
Charge for year	50
At 31 March 2009	792
NET BOOK VALUE	
At 31 March 2009	152
At 31 March 2008	202

H I Laird Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

4. CALLED UP SHARE CAPITAL

Authorised:			31.3.09	31.3.08
Number:	Class:	Nominal value:	£	£
100	Ordinary "A"	£1	100	100
100	Ordinary "B"	£1	100	100
300	Ordinary "C""D" & "E"	£1	300	300
			500	500

Allotted, issued and fully paid:			31.3.09	31.3.08
Number:	Class:	Nominal value:	£	£
1	Ordinary "A"	£1	1	1
2	Ordinary "B"	£1	2	2
4	Ordinary "C""D" & "E"	£1	4	4
			7	7