Registered Number SC255021

H I Laird Limited

Abbreviated Accounts

31 March 2010

Company Information

Registered Office:
Ceol - Mara
Ganavan
Oban
Argyll
PA34 5TU

Reporting Accountants:
A.G.L. Accountancy Services Limited

42 Chatsworth Road
Harrogate
North Yorkshire
HG1 5HS

H I Laird Limited **Registered Number SC255021**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		2,100		2,800
Tangible	3		102		152
			2,202		2,952
Current assets					
Debtors		0		1,633	
Cash at bank and in hand		11,587		9,852	
Total current assets		11,587		11,485	
Creditors: amounts falling due within one year		(5,161)		(3,904)	
Net current assets (liabilities)			6,426		7,581
Total assets less current liabilities			8,628		10,533
Total net assets (liabilities)			8,628		10,533
Capital and reserves					
Called up share capital	4		7		7
Profit and loss account			8,621		10,526
Shareholders funds			8,628		10,533

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2010

And signed on their behalf by:
Mrs H I Laird, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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).

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.

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

Cost or valuation	**£**
At 01 April 2009	7,000
At 31 March 2010	7,000
Amortisation	
At 01 April 2009	4,200
Charge for year	700
At 31 March 2010	4,900
Net Book Value	
At 31 March 2010	2,100
At 31 March 2009	2,800

3 Tangible fixed assets

		Total
Cost		**£**
At 01 April 2009	-	944
At 31 March 2010	-	944
Depreciation		
At 01 April 2009		792
Charge for year	-	50
At 31 March 2010	-	842
Net Book Value		
At 31 March 2010		102

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary "A" shares of £1 each	1	1
2 Ordinary "B" shares of £1 each	2	2
4 Ordinary "C""D" & "E" shares of £1 each	4	4