

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

H I Laird Limited

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for the Year Ended 31 March 2016

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H I Laird Limited
Company Information
for the Year Ended 31 March 2016

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
Flat 2
20 Harlow Moor Drive
Harrogate
North Yorkshire
HG2 0JX

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2	-	-	-	-
Tangible assets	3	7,150	7,150	10,155	10,155
CURRENT ASSETS					
Cash at bank and in hand		486		518	
CREDITORS					
Amounts falling due within one year		7,607		7,330	
NET CURRENT LIABILITIES			(7,121)		(6,812)
TOTAL ASSETS LESS CURRENT LIABILITIES			29		3,343
CAPITAL AND RESERVES					
Called up share capital	4	7	7	7	7
Profit and loss account		22	22	3,336	3,336
SHAREHOLDERS' FUNDS			29		3,343

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2016 and were signed by:

Mrs H I Laird - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

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.

Plant and machinery etc - 25% on reducing balance

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 2015	
and 31 March 2016	<u>7,000</u>
AMORTISATION	
At 1 April 2015	
and 31 March 2016	<u>7,000</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>19,578</u>
DEPRECIATION	
At 1 April 2015	9,423
Charge for year	<u>3,005</u>
At 31 March 2016	<u>12,428</u>
NET BOOK VALUE	
At 31 March 2016	<u>7,150</u>
At 31 March 2015	<u>10,155</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
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>

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 1072 of the Companies Act 2006.