

Unaudited Abbreviated Accounts
for the Period 22nd November 2004 to 31st March 2005
for
Lauder's Property Limited



Lauder's Property Limited

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for the Period 22nd November 2004 to 31st March 2005

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Lauder's Property Limited

Company Information

for the Period 22nd November 2004 to 31st March 2005

DIRECTORS:

D C Lauder
Mrs A M Lauder

SECRETARY:

D C Lauder

REGISTERED OFFICE:

29 Portland Road
Kilmarnock
Ayrshire
KA1 2BY

REGISTERED NUMBER:

SC 276313 (Scotland)

ACCOUNTANTS:

Rogerson & Goldie
Chartered Accountants
29 Portland Road
Kilmarnock
KA1 2BY

Lauder's Property Limited

Abbreviated Balance Sheet
31st March 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		192,718
CURRENT ASSETS:			
Debtors		807	
CREDITORS: Amounts falling due within one year	3	<u>94,513</u>	
NET CURRENT LIABILITIES:			<u>(93,706)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			99,012
CREDITORS: Amounts falling due after more than one year	3		<u>96,458</u>
			<u><u>£2,554</u></u>
CAPITAL AND RESERVES:			
Called up share capital	4		1,000
Profit and loss account			<u>1,554</u>
SHAREHOLDERS' FUNDS:			<u><u>£2,554</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

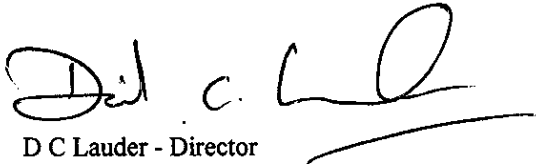
The notes form part of these abbreviated accounts

Lauder's Property Limited

Abbreviated Balance Sheet
31st March 2005

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 June 2002).

ON BEHALF OF THE BOARD:



D C Lauder - Director



Mrs A M Lauder - Director

Approved by the Board on 28th October 2005

Lauder's Property Limited

Notes to the Abbreviated Accounts
for the Period 22nd November 2004 to 31st March 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

The Directors have charged no depreciation on the freehold property on the grounds that it would be immaterial, due to the estimated residual value of the property not being materially different from the carrying amount of the asset.

The Directors have performed an impairment review in line with FRS 11 to support this justification.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	<u>192,718</u>
At 31st March 2005	<u>192,718</u>
NET BOOK VALUE:	
At 31st March 2005	<u><u>192,718</u></u>

3. CREDITORS

The following secured debts are included within creditors:

	£
Bank overdrafts	3,297
Bank loans	<u>106,350</u>
	<u><u>109,647</u></u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

The following shares were allotted and fully paid for cash at par during the period:

1,000 Ordinary shares of £1 each