Registered Number SC276313

Lauder's Property Limited

Abbreviated Accounts

31 March 2009

Company Information

Registered Office:
29 Portland Road
Kilmarnock
Ayrshire
KA1 2BY

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

Lauder's Property Limited **Registered Number SC276313**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		192,718		192,718
			192,718		192,718
Current assets					
Debtors		1,853		1,093	
Total current assets		1,853		1,093	
Creditors: amounts falling due within one year		(101,758)		(89,087)	
Net current assets (liabilities)			(99,905)		(87,994)
Total assets less current liabilities			92,813		104,724
Creditors: amounts falling due after more than one year	3		(84,401)		(90,841)
Total net assets (liabilities)			8,412		13,883
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			7,412		12,883
Shareholders funds			8,412		13,883

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 15 January 2010

And signed on their behalf by:
D C Lauder, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 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 Standards for Smaller Entities (effective January 2007).

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

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more, or less, tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse , based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there isno commitment to sell the asset.

2 Tangible fixed assets

	Total
	£
Cost	
At 31 March 2008	192,718
At 31 March 2009	192,718
Net Book Value	
At 31 March 2008	192,718
At 31 March 2009	192,718

3 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Bank loans and overdrafts	84,401	90,841
	84,401	90,841

	2009	2008
	£	£
Secured Debts	122,550	117,735

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

5 **Transactions with directors**

The Director's Current Account included in Creditors due within one year, is unsecured, repayable on demand and carries no entitlement to interest.