

Registered Number SC276313

Lauder's Property Limited

Abbreviated Accounts

31 March 2012

Lauder's Property Limited

Registered Number SC276313

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	192,718	192,718
		<u>192,718</u>	<u>192,718</u>
Current assets			
Debtors		278	0
Total current assets		<u>278</u>	<u>0</u>
Creditors: amounts falling due within one year	3	(100,641)	(104,466)
Net current assets (liabilities)		(100,363)	(104,466)
Total assets less current liabilities		<u>92,355</u>	<u>88,252</u>
Creditors: amounts falling due after more than one year	3	(52,910)	(62,728)
Total net assets (liabilities)		<u>39,445</u>	<u>25,524</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		38,445	24,524
Shareholders funds		<u>39,445</u>	<u>25,524</u>

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- a. For the year ending 31 March 2012 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 08 August 2012

And signed on their behalf by:

D C Lauder, 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 2012

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.

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 is no commitment to sell the asset.

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	192,718
At 31 March 2012	-	<u>192,718</u>
Net Book Value		
At 31 March 2012		192,718
At 31 March 2011	-	<u>192,718</u>

3 **Creditors**

	2012	2011
	£	£
Secured Debts	86,037	101,457

4 **Share capital**

2012	2011
£	£

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.