REGISTERED NUMBER: SC276313 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Lauder's Property Limited

Lauder's Property Limited (Registered number: SC276313)

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Lauder's Property Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	D C Lauder
SECRETARY:	D C Lauder
REGISTERED OFFICE:	29 Portland Road Kilmarnock Ayrshire KA1 2BY
REGISTERED NUMBER:	SC276313 (Scotland)
ACCOUNTANTS:	Rogerson & Goldie Chartered Accountants 29 Portland Road Kilmarnock KA1 2BY

Lauder's Property Limited (Registered number: SC276313)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		192,718
CURRENT ASSETS					
Debtors		**149,790**		278	
CREDITORS					
Amounts falling due within one year	3	**100,507**		100,641	
NET CURRENT ASSETS/(LIABILITIES)			**49,283**		(100,363)
TOTAL ASSETS LESS CURRENT LIABILITIES			**49,283**		92,355
CREDITORS					
Amounts falling due after more than one year	3		**42,837**		52,910
NET ASSETS			**6,446**		39,445
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		1,000
Profit and loss account			**5,446**		38,445
SHAREHOLDERS' FUNDS			**6,446**		39,445

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

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 26 September 2013 and were signed by:

D C Lauder - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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.

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 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 1 April 2012	**192,718**
Disposals	**(192,718)**
At 31 March 2013	**-**
NET BOOK VALUE	
At 31 March 2013	**-**
At 31 March 2012	192,718

3. CREDITORS

Creditors include an amount of £ 67,862 (2012 - £ 86,037) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** **£**	2012 £
1,000	Ordinary	£1	**1,000**	1,000

5. TRANSACTIONS WITH DIRECTOR

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

Accountants' Report to the Director on the Unaudited Financial Statements of Lauder's Property Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lauder's Property Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Lauder's Property Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lauder's Property Limited and state those matters that we have agreed to state to the director of Lauder's Property Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Lauder's Property Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Lauder's Property Limited. You consider that Lauder's Property Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lauder's Property Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

26 September 2013

This page does not form part of the abbreviated accounts

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.