

Registered Number SC408680

LAIRFAD ENGINEERING SERVICES LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	483
		<u>483</u>
Current assets		
Debtors		2,079
Cash at bank and in hand		57,699
		<u>59,778</u>
Creditors: amounts falling due within one year		(27,236)
Net current assets (liabilities)		<u>32,542</u>
Total assets less current liabilities		<u>33,025</u>
Total net assets (liabilities)		<u><u>33,025</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		32,925
Shareholders' funds		<u><u>33,025</u></u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 July 2013

And signed on their behalf by:
Alexander Scott, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset Class Depreciation method and rate

Fixture and fittings 20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	604
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>604</u>
Depreciation	
Charge for the year	121
On disposals	-
At 31 October 2012	<u>121</u>
Net book values	
At 31 October 2012	<u><u>483</u></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.