Registration number SC413112

Matt Laird Spa Consultancy Limited

Abbreviated accounts

for the period ended 31 December 2012

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COMPANIES HOUSE

Matt Laird Spa Consultancy Limited

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Matt Laird Spa Consultancy Limited

Accountants' report to the Director on the unaudited accounts of Matt Laird Spa Consultancy Limited

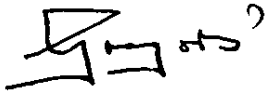
In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the period ended 31 December 2012 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the accounts. 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 accounts.



Gregors'

119 Montgomery Street
Edinburgh
EH7 5EX

14 August 2013

Matt Laird Spa Consultancy Limited

Abbreviated Balance Sheet
as at 31 December 2012

	Notes	31/12/12 £	£
Tangible assets	2		1,551
Current assets			
Debtors		4,374	
Cash at bank and in hand		4,551	
		8,925	
Creditors: amounts falling due within one year		(9,615)	
Net current liabilities			(690)
Total assets less current liabilities			861
Net assets			861
Capital and reserves			
Called up share capital	3		2
Profit and loss account			859
Shareholders' funds			861

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated Balance Sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 December 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2012 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 14 August 2013 and signed on its behalf by

M. A Laird

Matthew Laird
Director

Registration number SC413112

The notes on pages 4 to 5 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line

1.4. Deferred taxation

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

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,959
At 31 December 2012	1,959
Depreciation	
Charge for period	408
At 31 December 2012	408
Net book value	
At 31 December 2012	1,551

..... continued

3. Share capital	31/12/12 £
Allotted, called up and fully paid	
2 ordinary shares of £1 each	2
Equity Shares	
2 ordinary shares of £1 each	2