REGISTERED NUMBER: SC450359 (Scotland)

Abbreviated Unaudited Accounts

for the Period 21 May 2013 to 31 May 2014

for

Mark Lambie Enterprises Limited

Mark Lambie Enterprises Limited (Registered number: SC450359)

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for the Period 21 May 2013 to 31 May 2014

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Mark Lambie Enterprises Limited

Company Information
for the Period 21 May 2013 to 31 May 2014

DIRECTOR:	M W Lambie
REGISTERED OFFICE:	56 Sutherland Drive Airdrie Scotland Lanarkshire ML6 9XA
REGISTERED NUMBER:	SC450359 (Scotland)
ACCOUNTANTS:	Peter Deans Chartered Accountants 42 Stirling Street Denny Stirlingshire FK6 6DJ
BANKERS:	Bank of Scotland 8 Lochside Avenue Edinburgh EH12 9DJ

Abbreviated Balance Sheet
31 May 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,489
CURRENT ASSETS			
Debtors		5,651	
Cash at bank		25,259	
		30,910	
CREDITORS			
Amounts falling due within one year		18,170	
NET CURRENT ASSETS			12,740
TOTAL ASSETS LESS CURRENT LIABILITIES			14,229
PROVISIONS FOR LIABILITIES			298
NET ASSETS			13,931
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			13,930
SHAREHOLDERS' FUNDS			13,931

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 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 13 January 2015 and were signed by:

M W Lambie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 21 May 2013 to 31 May 2014

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 invoiced sales of services including value added tax. The company is using the value added tax flat rate scheme when accounting for value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,256
At 31 May 2014	2,256
DEPRECIATION	
Charge for period	767
At 31 May 2014	767
NET BOOK VALUE	
At 31 May 2014	1,489

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.