

Registered Number 01639574

LAIDORT LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	222	278
Investments	3	76,480	76,480
		<u>76,702</u>	<u>76,758</u>
Current assets			
Debtors		682	778
Cash at bank and in hand		315	1,278
		<u>997</u>	<u>2,056</u>
Creditors: amounts falling due within one year		<u>(53,341)</u>	<u>(54,868)</u>
Net current assets (liabilities)		<u>(52,344)</u>	<u>(52,812)</u>
Total assets less current liabilities		<u>24,358</u>	<u>23,946</u>
Total net assets (liabilities)		<u>24,358</u>	<u>23,946</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		24,258	23,846
Shareholders' funds		<u>24,358</u>	<u>23,946</u>

- For the year ending 31 March 2014 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 29 December 2014

And signed on their behalf by:

Alan Jubb, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation.

Provision for depreciation is made so as to write off the book values over their useful lives by means of the reducing balance method at the rate of 20% per annum. Freehold buildings held as investments are not depreciated.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	9,759
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,759</u>
Depreciation	
At 1 April 2013	9,481
Charge for the year	56
On disposals	-
At 31 March 2014	<u>9,537</u>
Net book values	
At 31 March 2014	<u>222</u>
At 31 March 2013	<u>278</u>

3 Fixed assets Investments

Buildings held as investments are let commercially as furnished holiday accommodation.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.