

**Registered Number SC125816**

**ALISTER AND KATHLEEN LAIRD LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		326,269	326,542
		<u>326,269</u>	<u>326,542</u>
<b>Creditors: amounts falling due within one year</b>		(270)	(250)
<b>Net current assets (liabilities)</b>		<u>325,999</u>	<u>326,292</u>
<b>Total assets less current liabilities</b>		<u>325,999</u>	<u>326,292</u>
<b>Total net assets (liabilities)</b>		<u>325,999</u>	<u>326,292</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		325,997	326,290
<b>Shareholders' funds</b>		<u>325,999</u>	<u>326,292</u>

- For the year ending 30 September 2016 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 30 June 2017

And signed on their behalf by:

**Mr A H Laird, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Other accounting policies****DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES**

Included within other debtors is a loan to Mr A H Laird, a director, amounting to £22,334 (2015 - 22,334). Amounts drawn during the year amounted to £nil and amounts repaid amounted to £nil. The loan is interest free and repayable on demand.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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