

Abbreviated Unaudited Accounts

for the Year Ended

30 June 2007

for

LAING DESIGN LIMITED

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COMPANIES HOUSE

LAING DESIGN LIMITED

**Company Information
for the Year Ended 30 June 2007**

DIRECTOR: A Laing

SECRETARY Mrs F Laing

REGISTERED OFFICE: 7 Beauly Avenue
Meadowside Estate
Strathaven
SOUTH LANARKSHIRE
ML10 6FF

REGISTERED NUMBER: 151298 (Scotland)

ACCOUNTANTS Watson & Company
Chartered Accountants
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

LAING DESIGN LIMITED

**Abbreviated Balance Sheet
30 June 2007**

		2007	2006
	Notes	£	£
CURRENT ASSETS.			
Cash at bank and in hand		2,511	3,254
CREDITORS. Amounts falling due within one year		<u>5,740</u>	<u>5,810</u>
NET CURRENT LIABILITIES:		<u>(3,229)</u>	<u>(2,556)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES.		<u>£(3,229)</u>	<u>£(2,556)</u>
CAPITAL AND RESERVES.			
Called up share capital	2	100	100
Profit and loss account		<u>(3,329)</u>	<u>(2,656)</u>
SHAREHOLDERS' FUNDS.		<u>£(3,229)</u>	<u>£(2,556)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

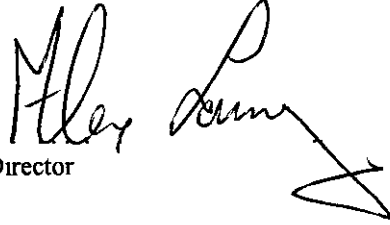
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 8-12-2007 and were signed by


A Laing Director

LAING DESIGN LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			