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**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2009
FOR
AIRDMOUNT LIMITED**

William Duncan & Co.
Chartered Accountants
Silverwells House
114 Cadzow Street
Hamilton
ML3 6HP

THURSDAY



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COMPANIES HOUSE

AIRDMOUNT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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AIRDMOUNT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTOR: John Paterson

SECRETARY: Mandy Paterson

REGISTERED OFFICE: Silverwells House
114 Cadzow Street
Hamilton
ML3 6HP

REGISTERED NUMBER: SC232713 (Scotland)

BANKERS: The Royal Bank of Scotland plc
59 Ayr Street
Troon
KA10 6EE

AIRDMOUNT LIMITED

BALANCE SHEET
31 MARCH 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		-		1
CURRENT ASSETS					
Stocks		-		487	
Debtors		51		2,159	
Cash at bank and in hand		-		3,195	
		<u>51</u>		<u>5,841</u>	
CREDITORS					
Amounts falling due within one year		-		<u>5,791</u>	
NET CURRENT ASSETS			<u>51</u>		<u>50</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>51</u></u>		<u><u>51</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>49</u>		<u>49</u>
SHAREHOLDERS' FUNDS			<u><u>51</u></u>		<u><u>51</u></u>

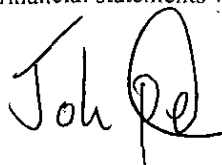
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

The financial statements were approved by the director on 6 August 2009 and were signed by:

x 

John Paterson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009**

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 2007).

The company was dormant throughout the year ended 31 March 2009. However, reference to information relating to the year ended 31 March 2008 has been made where appropriate.

Turnover

Turnover represents income received from sunbed hires and sales of consumables.

Tangible fixed assets

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

Plant and machinery - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	8,000
Disposals	(8,000)
	<u> </u>
At 31 March 2009	-
	<u> </u>
DEPRECIATION	
At 1 April 2008	7,999
Eliminated on disposal	(7,999)
	<u> </u>
At 31 March 2009	-
	<u> </u>
NET BOOK VALUE	
At 31 March 2009	-
	<u> </u>
At 31 March 2008	<u> 1 </u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

AIRDMOUNT LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

4. TRANSACTIONS WITH DIRECTOR

The following loan to the director subsisted during the year ended 31 March 2009:

	£
John Paterson	
Balance outstanding at start of the year	2,159
Balance outstanding at end of the year	51
Maximum balance outstanding during the year	<u>2,159</u>

The above balance, which is due from the director, is interest free, unsecured and has no fixed repayment terms.

5. CONTROL

The director's beneficial interest represents 100% of the company's issued share capital. The director therefore controls the company.