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UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

AIRDMOUNT LIMITED

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COMPANIES HOUSE

AIRDMOUNT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010**

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AIRDMOUNT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

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 2010**

	31.3.10 £	31.3.09 £
CURRENT ASSETS		
Debtors	51	51
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>51</u>	<u>51</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	49	49
SHAREHOLDERS' FUNDS	<u>51</u>	<u>51</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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.

These financial statements 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 28 May 2010 and were signed by:



John Paterson - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010**

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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>

3. TRANSACTIONS WITH DIRECTOR

The following loan to the director subsisted during the year ended 31 March 2010:

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

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

4. CONTROL

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