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UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

AIRDMOUNT LIMITED

WEDNESDAY



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29/04/2015

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COMPANIES HOUSE

**AIRDMOUNT LIMITED (REGISTERED NUMBER: SC232713)**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**AIRDMOUNT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTOR:** John Paterson

**SECRETARY:** Mandy Paterson

**REGISTERED OFFICE:** 4d Auchingramont Road  
Hamilton  
ML3 6JT

**REGISTERED NUMBER:** SC232713 (Scotland)

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

**BALANCE SHEET**  
**31 MARCH 2015**

	Notes	31.3.15 £	31.3.14 £
<b>CURRENT ASSETS</b>			
Debtors		51	51
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>51</u>	<u>51</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		49	49
<b>SHAREHOLDERS' FUNDS</b>		<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 2015.

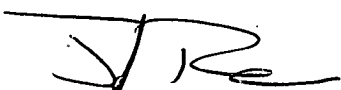
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 10 April 2015 and were signed by:

x 

John Paterson - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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**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.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
<b>John Paterson</b>		
Balance outstanding at start of year	51	51
Amounts repaid	-	-
Balance outstanding at end of year	<u>51</u>	<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.