REG

REGISTERED NUMBER: SC259327 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

A. BAIRD & SONS LIMITED

A. BAIRD & SONS LIMITED (REGISTERED NUMBER: SC259327)

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010

A. BAIRD & SONS LIMITED

Company Information
for the Year Ended 31 December 2010

DIRECTOR:	A S Baird
SECRETARY:	Mrs S Chalmers
REGISTERED OFFICE:	29 Brandon Street Hamilton ML3 6DA
REGISTERED NUMBER:	SC259327 (Scotland)
ACCOUNTANTS:	Sharles CA 29 Brandon Street Hamilton Lanarkshire ML3 6DA
BANKERS:	Bank of Scotland 9 Brandon Street Hamilton ML3 6BZ

Abbreviated Balance Sheet
31 December 2010

	Notes	2010 £	2010 £	2009 £	2009 £
FIXED ASSETS					
Intangible assets	2		40,625		43,750
Tangible assets	3		4,900		4,120
			45,525		47,870
CURRENT ASSETS					
Stocks		16,300		33,000	
Debtors		309,696		254,810	
Investments		24,000		-	
Cash at bank		26,988		198,195	
		376,984		486,005	
CREDITORS					
Amounts falling due within one year		139,951		296,165	
NET CURRENT ASSETS			237,033		189,840
TOTAL ASSETS LESS CURRENT LIABILITIES			282,558		237,710
CAPITAL AND RESERVES					
Called up share capital	4		900		900
Profit and loss account			281,658		236,810
SHAREHOLDERS' FUNDS			282,558		237,710

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010.

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

The abbreviated accounts 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 29 September 2011 and were signed by:

A S Baird - Director Alexander S Baird

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

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 etc - 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.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Current Asset Investments
Current asset investments are held at cost.

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 January 2010	
and 31 December 2010	62,500
AMORTISATION	
At 1 January 2010	18,750
Charge for year	3,125
At 31 December 2010	21,875
NET BOOK VALUE	
At 31 December 2010	40,625
At 31 December 2009	43,750

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	39,123
Additions	4,300
At 31 December 2010	43,423
DEPRECIATION	
At 1 January 2010	35,003
Charge for year	3,520
At 31 December 2010	38,523
NET BOOK VALUE	
At 31 December 2010	4,900
At 31 December 2009	4,120

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
900	Ordinary	£1	900	900

5. CONTROLLING INTEREST

The company is equally controlled by I Baird by virtue of his ownership of 66.67% of issued share capital of the company.