# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009 FOR

**LAING TRIALS LIMITED** 

SATURDAY



46 26/09/2009 COMPANIES HOUSE

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

**DIRECTORS:** 

Mr A N Laing Mrs K D Laing

**SECRETARY:** 

Mr A N Laing

**REGISTERED OFFICE:** 

Nathaniel's Farmhouse

Zelah TRURO Cornwall TR4 9JG

**REGISTERED NUMBER:** 

04173912 (England and Wales)

**ACCOUNTANTS:** 

Lang Bennetts
Chartered Accountants The Old Carriage Works

Moresk Road TRURO Cornwall TRI IDG

# ABBREVIATED BALANCE SHEET 31ST MARCH 2009

		2009	2008
	Notes	£	£
CURRENT ASSETS			
Debtors		6,935	7,313
Cash at bank		3,273	394
		10,208	7,707
CREDITORS			
Amounts falling due within one year		9,820	4,942
NET CURRENT ASSETS		388	2,765
TOTAL ASSETS LESS CURRENT	•		
LIABILITIES		388	2,765
		<del></del>	
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		386	2,763
SHAREHOLDERS' FUNDS		388	2,765
		<del></del>	

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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- (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.

Mrs K D Laing - Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST 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).

#### Turnover

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

#### 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

- 25% on cost

## 2. TANGIBLE FIXED ASSETS

	Total £
COST	~
At 1st April 2008	
and 31st March 2009	175
DEPRECIATION	<del></del>
At 1st April 2008	
and 31st March 2009	175
NET BOOK VALUE	
At 31st March 2009	-
At 31st March 2008	-
	<b>=</b>

#### 3. CALLED UP SHARE CAPITAL

Ordinary £1 shares

2

Authorised: Number:	Class:	Nominal	2009	2008
1,000	Ordinary	value: £1	£ 1,000 ———	£ 1,000
Allotted and Number:	issued: Class:	Nominal	2009	2008

value:

£1