Registered Number SC155271

LOUDOUN MAINS COUNTRY CLUB LIMITED

Abbreviated Accounts

31 January 2011

LOUDOUN MAINS COUNTRY CLUB LIMITED **Registered Number SC155271**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,552		3,512
Total fixed assets			5,552		3,512
Current assets					
Debtors		11,960		10,075	
Cash at bank and in hand		1,885		1,790	
Total current assets		13,845		11,865	
Creditors: amounts falling due within one year		(3,610)		(2,931)	
Net current assets			10,235		8,934
Total assets less current liabilities			15,787		12,446
Total net Assets (liabilities)			15,787		12,446
Capital and reserves					
Called up share capital			100		100
Profit and loss account			15,687		12,346
Shareholders funds			15,787		12,446

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:
DT Reynolds, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the amount derived from management of a leisure club. In the opinion of the directors all turnover is derived from activities within the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	50,586
additions	4,773
disposals	
revaluations	
transfers	
At 31 January 2011	55,359
Depreciation	
At 31 January 2010	47,074
Charge for year	2,733
on disposals	
At 31 January 2011	49,807
Net Book Value	
At 31 January 2010	3,512
At 31 January 2011	5,552