Registered Number SC181757

BURNHOUSE LOCHAN FISHERY LIMITED

Abbreviated Accounts

30 June 2011

BURNHOUSE LOCHAN FISHERY LIMITED **Registered Number SC181757**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,386		2,845
Total fixed assets			1,386		2,845
Current assets					
Stocks		500		500	
Cash at bank and in hand		7,072		3,816	
Total current assets		7,572		4,316	
Creditors: amounts falling due within one year		(9,865)		(6,899)	
Net current assets			(2,293)		(2,583)
Total assets less current liabilities			(907)		262
Total net Assets (liabilities)			(907)		262
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(1,007)		162
Shareholders funds			(907)		262

a. For the year ending 30 June 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 19 January 2012

And signed on their behalf by:
Judith Dawkins, 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 30 June 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 comprises invoiced sales net of value added tax

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	22,666
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	22,666
Depreciation	
At 30 June 2010	19,821
Charge for year	1,459
on disposals	
At 30 June 2011	21,280
Net Book Value	
At 30 June 2010	2,845
At 30 June 2011	1,386