Registered Number SC181757

BURNHOUSE LOCHAN FISHERY LIMITED

Abbreviated Accounts

30 June 2016

BURNHOUSE LOCHAN FISHERY LIMITED **Registered Number SC181757**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,034	3,023
		2,034	3,023
Current assets			
Stocks		500	500
Cash at bank and in hand		15,949	14,945
		16,449	15,445
Creditors: amounts falling due within one year		(15,310)	(12,249)
Net current assets (liabilities)		1,139	3,196
Total assets less current liabilities		3,173	6,219
Total net assets (liabilities)		3,173	6,219
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,073	6,119
Shareholders' funds		3,173	6,219

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2017

And signed on their behalf by:
Virginia Lucey, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	27,611
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	27,611
Depreciation	
At 1 July 2015	24,588
Charge for the year	989
On disposals	-
At 30 June 2016	25,577
Net book values	
At 30 June 2016	2,034
At 30 June 2015	3,023

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 1072 of the Companies Act 2006.