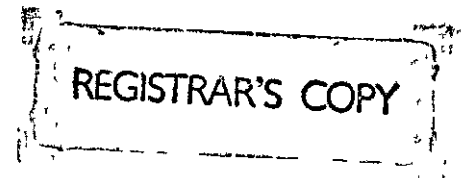


REGISTERED NUMBER. SC205113 (Scotland)



Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Strathaven After School Club Ltd

SATURDAY



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05/07/2008

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COMPANIES HOUSE

Strathaven After School Club Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

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Strathaven After School Club Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTORS

Mrs J Graham
Mrs M Gemmell
D Alexander
R Grant
Mrs L Scott
M Boyd
Mrs M Fleming
Mrs R May
Mrs F Hipson
Mrs K Hendry

SECRETARY

Mrs L Scott

REGISTERED OFFICE

Ballgreen Hall
Glasgow Road
Strathaven
Lanarkshire
ML10 6NF

REGISTERED NUMBER

SC205113 (Scotland)

ACCOUNTANTS

Whitelaw & Co
17c Townhead Street
Strathaven
ML10 6AB

Strathaven After School Club Ltd

Abbreviated Balance Sheet
31 March 2008

	31 3 08 £	31 3 07 £
CURRENT ASSETS		
Cash at bank and in hand	35,449	31,397
CREDITORS		
Amounts falling due within one year	(1,081)	
NET CURRENT ASSETS	34,368	31,397
TOTAL ASSETS LESS CURRENT LIABILITIES	34,368	31,397
RESERVES		
Profit and loss account	34,368	31,397
	34,368	31,397

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (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

The financial statements were approved by the Board of Directors on 26 June 2008 and were signed on its behalf by



Mrs M Gemmell Director

The notes form part of these abbreviated accounts

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

Deferred tax

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

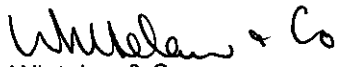
Strathaven After School Club Ltd

Report of the Accountants to the Directors of
Strathaven After School Club Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us


Whitelaw & Co
17c Townhead Street
Strathaven
ML10 6AB

26 June 2008