REGISTERED NUMBER: SC205313 (Scotland)

LOCHS SERVICES LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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for the Year Ended 31 March 2015

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COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR:	A Campbell
REGISTERED OFFICE:	8 Builnacraig Street Stornoway Isle of Lewis HS1 2RY
REGISTERED NUMBER:	SC205313 (Scotland)
ACCOUNTANTS:	Mann Judd Gordon Ltd Chartered Accountants 26 Lewis Street Stornoway Isle of Lewis HS1 2JF

ABBREVIATED BALANCE SHEET
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		**3,983**		6,528
CURRENT ASSETS					
Stocks		**69,548**		54,395	
Debtors		**145,522**		140,934	
Cash at bank		**49,443**		44,209	
		264,513		239,538	
CREDITORS					
Amounts falling due within one year		**94,449**		95,763	
NET CURRENT ASSETS			**170,064**		143,775
TOTAL ASSETS LESS CURRENT LIABILITIES			**174,047**		150,303
CAPITAL AND RESERVES					
Called up share capital	3		**50**		50
Profit and loss account			**173,997**		150,253
SHAREHOLDERS' FUNDS			**174,047**		150,303

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 September 2015 and were signed by:

A Campbell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

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 April 2008).

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.

Improvements to property	- 10% on cost
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	**167,088**
DEPRECIATION	
At 1 April 2014	**160,560**
Charge for year	**2,545**
At 31 March 2015	**163,105**
NET BOOK VALUE	
At 31 March 2015	**3,983**
At 31 March 2014	6,528

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.15** **£**	31.3.14 £
50	Ordinary	1	**50**	50

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.