

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005
FOR
LOCHERMILL BOARDING CATTERY LTD**



LOCHERMILL BOARDING CATTERY LTD

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FOR THE YEAR ENDED 31 MARCH 2005**

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LOCHERMILL BOARDING CATTERY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005**

DIRECTORS:

Mr J Fraser
Ms A Fraser

SECRETARY:

J Fraser

REGISTERED OFFICE:

Crosslee Road
Bridge of Weir
PA11 3RE

REGISTERED NUMBER:

242513 (Scotland)

ACCOUNTANTS:

Sinclair Wood and Company
90 Mitchell Street
Glasgow
G1 3NQ

BANKERS:

Royal Bank of Scotland
122 Cathcart Street
Greenock
Renfrewshire
PA15 1BA

LOCHERMILL BOARDING CATTERY LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		41,838		41,838
CURRENT ASSETS:					
Stocks		360		390	
Cash at bank		6,456		3,795	
		<u>6,816</u>		<u>4,185</u>	
CREDITORS: Amounts falling due within one year		<u>19,573</u>		<u>35,017</u>	
NET CURRENT LIABILITIES:			<u>(12,757)</u>		<u>(30,832)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£29,081</u></u>		<u><u>£11,006</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			29,080		11,005
SHAREHOLDERS' FUNDS:			<u><u>£29,081</u></u>		<u><u>£11,006</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

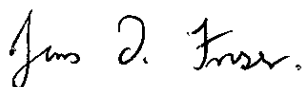
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr J Fraser - Director

Approved by the Board on 12 October 2005

The notes form part of these abbreviated accounts

LOCHERMILL BOARDING CATTERY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

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.

Stocks

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 April 2004	
and 31 March 2005	41,838
	<u> </u>
NET BOOK VALUE:	
At 31 March 2005	41,838
	<u> </u>
At 31 March 2004	41,838
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
99,990	Ordinary	£1	99,990	99,990
10	A-J Employee	£1	10	10
			<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	£1	1	1
			<u>1</u>	<u>1</u>