
Abbreviated Accounts

LOCHERMILL BOARDING CATTERY LIMITED

31 March 2006

Company Registration Number SC242513



LOCHERMILL BOARDING CATTERY LIMITED

ABBREVIATED BALANCE SHEET

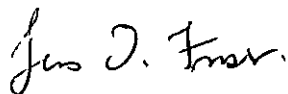
at 31 March 2006

	<i>Note</i>	<i>2006</i> £	<i>2005</i> £
FIXED ASSETS			
Tangible assets	2	51,171	41,838
CURRENT ASSETS			
Stock		375	360
Bank and cash		4,199	6,456
		4,574	6,816
CREDITORS amounts falling due within one year		(21,595)	(34,416)
NET CURRENT LIABILITIES		(17,021)	(27,600)
TOTAL ASSETS LESS CURRENT LIABILITIES		£24,817	£14,238
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		24,816	14,237
		£24,816	£14,238

For the period ended 31 March 2006 the company was entitled to the exemption from an annual audit permitted by subsection (1) of section 249A of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question under subsection (2) of section 249B. The directors are responsible for keeping accounting records which comply with section 221 of the Companies Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, 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.

Mr J Fraser



Director

15 February 2007

LOCHERMILL BOARDING CATTERY LIMITED

NOTES ON THE ABBREVIATED ACCOUNTS

at 31 March 2006

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention

Depreciation

Depreciation is not provided on freehold property due to the repairs and upkeep policy of the directors

Deferred taxation

Deferred taxation is provided using the liability method on all timing differences which are expected to reverse in the future without being replaced, calculated at the rate at which it is anticipated the timing differences will reverse

Turnover

Turnover is attributable to one continuing activity, the design and installation of kitchen and bedroom fittings. All turnover was generated within the United Kingdom. Turnover represents the invoiced amount of services provided during the year. Turnover is stated net of value added tax.

2 TANGIBLE FIXED ASSETS

	<i>Freehold Property £</i>
Cost	
At 31 March 2005 and 31 March 2006	£41,838
Depreciation	
At 31 March 2005 and 31 March 2006	£
Net book value	
At 31 March 2005 and 31 March 2006	£41,838

3 SHARE CAPITAL

	<i>Authorised 2006</i>	<i>Authorised 2005 £</i>	<i>2006 £</i>	<i>Allotted, called up and fully paid 2005 £</i>
Ordinary shares of £1 each	99,990	99,990	1	1
A J Employee shares of £1 each	10	10		
	£100,000	£100,000	£1	£1