

"RES"

Abbreviated Accounts

**LOCHERMILL BOARDING
CATTERY LIMITED**

31 March 2008

Company Registration Number SC 242513

SATURDAY



SLK3Y94B

SCT

18/04/2009

666

COMPANIES HOUSE

LOCHERMILL BOARDING CATTERY LIMITED

ABBREVIATED BALANCE SHEET at 31 March 2008

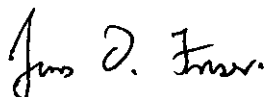
	Note	2008 £	2007 £
FIXED ASSETS			
Tangible assets	3	42,138	41,838
CURRENT ASSETS			
Cash at bank and in hand		2,526	2,889
Stock		425	400
		2,951	3,289
CREDITORS – amounts falling due within one year		(9,177)	(11,198)
NET CURRENT (LIABILITIES)		(6,226)	(7,909)
TOTAL ASSETS LESS CURRENT LIABILITIES		£35,912	£33,929
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		35,911	33,928
		£35,912	£33,929

For the period ended 31 March 2008 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 period 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 period, and of its profit and loss for the financial period 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



31 March 2009

LOCHERMILL BOARDING CATTERY LIMITED

NOTES ON THE ABBREVIATED ACCOUNTS at 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Depreciation of tangible fixed assets

Heritable property is not depreciated due to the repairs and upkeep policy of the directors.

The cost of other tangible fixed assets is written off by annual instalments over their expected useful lives as follows:

Furniture and Equipment - 10% straight line

Deferred taxation

Provision is made for deferred taxation, using the liability method, on short term timing differences and all other material timing differences which are not expected to continue in the future.

Cash flow statement

In view of the exemptions allowed under FRS1 the directors have decided not to present a cash flow statement.

2 TURNOVER

Turnover comprises the invoice value of goods and services supplied by the company exclusive of VAT. Turnover is attributable to one continuing activity, that of a boarding cattery.

All the company's turnover is derived within the United Kingdom.

LOCHERMILL BOARDING CATTERY LIMITED

NOTES ON THE ABBREVIATED ACCOUNTS **at 31 March 2008**

3 FIXED ASSETS

	<i>Heritable property £</i>	<i>Furniture and equipment £</i>	<i>Total £</i>
Cost:			
At 31 March 2007	41,838	-	41,838
Additions	-	334	334
At 31 March 2008	41,838	334	42,172
Depreciation:			
At 31 March 2007	-	-	-
Charge for period	-	34	34
At 31 March 2008	-	34	34
Net book amounts:			
At 31 March 2008	£41,838	£300	£42,138
Net book amounts:			
At 31 March 2007	£41,838	-	£41,838

4 CALLED UP SHARE CAPITAL

	<i>2008 £</i>	<i>2007 £</i>
Authorised		
Ordinary shares of £1	99,990	99,990
A-J Employee shares	10	10
	£100,000	£100,000
Issued and fully paid		
Ordinary shares of £1	1	1
A-J Employee shares	-	-
	£1	£1