

Registered Number SC242513

LOCHERMILL BOARDING CATTERY LTD.

Abbreviated Accounts

31 March 2009

LOCHERMILL BOARDING CATTERY LTD.

Registered Number SC242513

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Called up share capital not paid			0
Fixed assets			
Tangible	2	42,104	42,138
Total fixed assets		42,104	42,138
Current assets			
Stocks			425
Cash at bank and in hand		1,575	2,526
Total current assets		1,575	2,951
Creditors: amounts falling due within one year		(10,810)	(9,177)
Net current assets		(9,235)	(6,226)
Total assets less current liabilities		32,869	35,912
 Total net Assets (liabilities)		 32,869	 35,912
Capital and reserves			
Called up share capital		1	1
Profit and loss account		32,868	35,911
Shareholders funds		32,869	35,912

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 June 2010

And signed on their behalf by:

J Fraser, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts 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 the amounts receivable for goods and services carried out wholly within the United Kingdom

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture and Equipment	10.00% Straight Line
Land and Buildings	0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	42,172
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>42,172</u>
Depreciation	
At 31 March 2008	34
Charge for year	34
on disposals	
At 31 March 2009	<u>68</u>
Net Book Value	
At 31 March 2008	42,138
At 31 March 2009	<u>42,104</u>