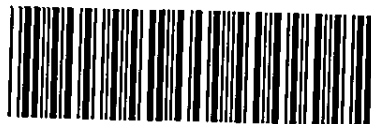


Company Registration No. SC242513 (Scotland)

LOCHERMILL BOARDING CATTERY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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LOCHERMILL BOARDING CATTERY LIMITED

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LOCHERMILL BOARDING CATTERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

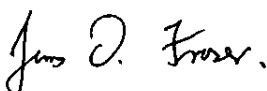
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		46,793		47,499
Current assets					
Debtors		3,977		1,085	
Cash at bank and in hand		2,212		2,576	
		6,189		3,661	
Creditors: amounts falling due within one year		(15,817)		(12,553)	
Net current liabilities			(9,628)		(8,892)
Total assets less current liabilities			37,165		38,607
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			37,164		38,606
Shareholders' funds			37,165		38,607

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 December 2012



James Fraser
Director

Company Registration No. SC242513

LOCHERMILL BOARDING CATTERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services in relation to the provision of a cattery. It is recognised on an invoice basis, net of value added tax and arises wholly within the United Kingdom.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	No depreciation
Fixtures, fittings & equipment	10% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	48,902
Depreciation	
At 1 April 2011	1,403
Charge for the year	706
At 31 March 2012	2,109
Net book value	
At 31 March 2012	46,793
At 31 March 2011	47,499

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1