

Company Registration No. SC242513 (Scotland)

LOCHERMILL BOARDING CATTERY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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LOCHERMILL BOARDING CATTERY LIMITED

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LOCHERMILL BOARDING CATTERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		46,621		46,793
Current assets					
Debtors		5,265		3,977	
Cash at bank and in hand		2,125		2,212	
		<u>7,390</u>		<u>6,189</u>	
Creditors: amounts falling due within one year		<u>(13,225)</u>		<u>(15,817)</u>	
Net current liabilities			<u>(5,835)</u>		<u>(9,628)</u>
Total assets less current liabilities			<u>40,786</u>		<u>37,165</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			40,785		37,164
Shareholders' funds			<u>40,786</u>		<u>37,165</u>

LOCHERMILL BOARDING CATTERY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

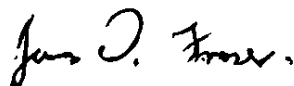
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 December 2013



James Fraser
Director

Company Registration No. SC242513

LOCHERMILL BOARDING CATTERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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
Computer equipment	25% straight line
Fixtures, fittings & equipment	10% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	48,902
Additions	712
At 31 March 2013	49,614
Depreciation	
At 1 April 2012	2,109
Charge for the year	884
At 31 March 2013	2,993
Net book value	
At 31 March 2013	46,621
At 31 March 2012	46,793

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1