REGISTERED NUMBER: SC250424 (Scotland)

Abbreviated Accounts

for the Year Ended 30 June 2012

for

Lonnach Catering Limited

SATURDAY

S24SB5WH

SCT 23/03/2013 #533

COMPANIES HOUSE

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for the Year Ended 30 June 2012

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Lonnach Catering Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	D Burns A Burns
REGISTERED OFFICE:	5 Myrtle Avenue Lenzie Glasgow G66 4HW
REGISTERED NUMBER:	SC250424 (Scotland)
ACCOUNTANT:	Oliver M. Watt C.A. 19 Middlemuir Road Lenzie Glasgow G66 4NA

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	5,367	7,676
CURRENT ASSETS			
Stocks		312	358
Debtors		1,600	1,600
Cash at bank		1,514	1,014
		3,426	2,972
CREDITORS			
Amounts falling due within one year		(11,276)	(11,007)
NET CURRENT LIABILITIES		(7,850)	(8,035)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,483)	(359)
CREDITORS			
Amounts falling due after more than one year		(4,321)	(6,013)
NET LIABILITIES		(6,804)	(6,372)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(6,806)	(6,374)
SHAREHOLDERS' FUNDS		(6,804)	(6,372)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

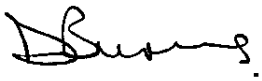
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2013 and were signed on its behalf by:



D Burns - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	12,064
DEPRECIATION	
At 1 July 2011	4,388
Charge for year	2,309
At 30 June 2012	6,697
NET BOOK VALUE	
At 30 June 2012	5,367
At 30 June 2011	7,676

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1.00	2	2