REGISTERED NUMBER: SC262663

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Lochside Services Limited



Callander Colgan Limited
Ballantyne House
84 Academy Street
Inverness
IV1 1LU

Lochside Services Limited (Registered number: SC262663)

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for the Year Ended 31 January 2012

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Lochside Services Limited

Company Information
for the Year Ended 31 January 2012

DIRECTORS:	S M Smith Mrs P L A Smith
SECRETARY:	S M Smith
REGISTERED OFFICE:	Callander Colgan Ltd Ballantyne House 84 Academy Street Inverness IV1 1LU
REGISTERED NUMBER:	SC262663
ACCOUNTANTS:	Callander Colgan Limited Ballantyne House 84 Academy Street Inverness IV1 1LU

Lochside Services Limited (Registered number: SC262663)

Abbreviated Balance Sheet
31 January 2012

	Notes	31.1.12 £	£	31.1.11 £	£
FIXED ASSETS					
Tangible assets	2		1,441		1,696
CURRENT ASSETS					
Cash at bank and in hand		2,664		12	
CREDITORS					
Amounts falling due within one year		3,914		3,834	
NET CURRENT LIABILITIES			(1,250)		(3,822)
TOTAL ASSETS LESS CURRENT LIABILITIES			191		(2,126)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			189		(2,128)
SHAREHOLDERS' FUNDS			191		(2,126)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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 20/10/12 and were signed on its behalf by:

S M Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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).

Fundamental accounting concept - going concern
These financial statements have been prepared on a going concern basis. The directors of the company have confirmed that the directors' loan accounts detailed in the financial statements will not be recalled within 12 months of the date of approval of these accounts and therefore it is appropriate to prepare the financial statements on a going concern basis.

Turnover
Turnover represents net invoiced sales of services, 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.

Plant and machinery - 15% on reducing balance

Tangible fixed assets are stated at cost, being purchase price, less depreciation.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011 and 31 January 2012	4,793
DEPRECIATION	
At 1 February 2011	3,097
Charge for year	255
At 31 January 2012	3,352
NET BOOK VALUE	
At 31 January 2012	1,441
At 31 January 2011	1,696

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
2	Ordinary	1	2	2

4. ULTIMATE CONTROLLING PARTY

The company was under the control of Mr and Mrs Smith, the directors and shareholders, throughout the current and previous year.