LONESOME HIGHWAY LIMITED

Company Registration Number:
SC329908 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

LONESOME HIGHWAY LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:		**0**	1,037
Cash at bank and in hand:		**1,664**	5,626
Total current assets:		**1,664**	6,663
Creditors: amounts falling due within one year:		**0**	(3,579)
Net current assets (liabilities):		**1,664**	3,084
Total assets less current liabilities:		**1,664**	3,084
Creditors: amounts falling due after more than one year:		**(2,285)**	(3,407)
Total net assets (liabilities):		**(621)**	(323)

The notes form part of these financial statements

LONESOME HIGHWAY LIMITED

Balance sheet continued

As at 31 August 2016

	Notes	*2016*	*2015*
		£	**£**
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and loss account:		**(721)**	(423)
Shareholders funds:		**(621)**	(323)

For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 18 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Andrew Mouat
Status: Director

The notes form part of these financial statements

LONESOME HIGHWAY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Turnover policy

Turnover represents ticket monies received.

Tangible fixed assets depreciation policy

The company has no fixed assets

Intangible fixed assets amortisation policy

The company has no intangible assets

Valuation information and policy

The company has no stocks or work in progress

LONESOME HIGHWAY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.