Registered Number SC379799

Lochisle (2010) Ltd

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
121 Moffat Street
Glasgow
G5 0ND

Reporting Accountants:
Richard G. Beattie & Co.

121 Moffat Street
Glasgow
G5 OND

Lochisle (2010) Ltd **Registered Number SC379799**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		17,815		12,779	
Cash at bank and in hand		18,117		11,622	
Total current assets		35,932		24,401	
Creditors: amounts falling due within one year		(20,473)		(9,621)	
Net current assets (liabilities)			15,459		14,780
Total assets less current liabilities			15,459		14,780
Total net assets (liabilities)			15,459		14,780
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			15,458		14,779
Shareholders funds			15,459		14,780

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 March 2013

And signed on their behalf by:
G Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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 services, excluding value added tax.

2 **Share capital**

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