REGISTERED NUMBER: SC409591 (Scotland)

Financial Statements

for the Period 18 October 2011 to 31 October 2012

for

Lochluichart Community Trust

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25/06/2013
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for the Period 18 October 2011 to 31 October 2012

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Lochluichart Community Trust

Company Information
for the Period 18 October 2011 to 31 October 2012

DIRECTORS:	G Madgwick Mrs J Bailey J Haslam G MacKenzie I H Leslie Melville
SECRETARY:	P Gormley
REGISTERED OFFICE:	13 Queen's Road Aberdeen AB15 4YL
REGISTERED NUMBER:	SC409591 (Scotland)

Lochluichart Community Trust (Registered number: SC409591)

Balance Sheet
31 October 2012

	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-
RESERVES	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 surplus or deficit 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.

These financial statements 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 24/6/13 and were signed on its behalf by:

.....
Mrs J Bailey - Director

.....
Mrs J Haslam - Director

The notes form part of these financial statements

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).

The company was dormant throughout the period ended 31 October 2012.