Registered Number SC462178

LOCHNAGAR (BALLATER) LIMITED

Abbreviated Accounts

31 December 2014

LOCHNAGAR (BALLATER) LIMITED **Registered Number SC462178**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,542	-
		5,542	-
Current assets			
Stocks		2,685	-
Cash at bank and in hand		13,708	100
		16,393	100
Creditors: amounts falling due within one year		(21,543)	-
Net current assets (liabilities)		(5,150)	100
Total assets less current liabilities		392	100
Total net assets (liabilities)		392	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		292	-
Shareholders' funds		392	100

- For the year ending 31 December 2014 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.

Approved by the Board on 30 September 2015

And signed on their behalf by:
MR NOWSHAD MIAH, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	-
Additions	6,158
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	6,158
Depreciation	
At 1 January 2014	-
Charge for the year	616
On disposals	-
At 31 December 2014	616
Net book values	
At 31 December 2014	5,542
At 31 December 2013	-

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.