

Registered Number SC489721

LOCH LONG CATERING LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		1
Current assets		
Stocks		3,225
Debtors		166
Cash at bank and in hand		4,535
		<u>7,926</u>
Creditors: amounts falling due within one year		(12,664)
Net current assets (liabilities)		<u>(4,738)</u>
Total assets less current liabilities		<u>(4,737)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>(4,737)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(4,738)
Shareholders' funds		<u><u>(4,737)</u></u>

- For the year ending 31 October 2015 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 15 October 2016

And signed on their behalf by:

H STEWART, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Turnover policy

The turnover shown in the profit and loss account represents revenue generated through the businesses main trading activity exclusive of VAT.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

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