50167619

Report of the Director and

Financial Statements

For the Year Ended 31 August 2011

For

Lowlander Ltd

WEDNESDAY



SCT 23/05/2012
COMPANIES HOUSE

Company Information

For the Year Ended 31 August 2011

DIRECTOR

Mrs J Brennan

SECRETARY

Mr A Brennan

REGISTERED OFFICE

76 Keswick Road East Kilbride Glasgow G75 8QX

REGISTERED NUMBER

SC167619

Report of the Director

For the Year Ended 31 August 2011

The Director presents her report with the financial statements of the company for the year ended 31 August 2011.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of manufacturing of other general machinery.

DIRECTOR

Mrs J Brennan was the sole director during the year under review.

The director holding office at 31 August 2011 did not hold any beneficial interest in the issued share capital of the company at 1 September 2010 or 31 August 2011.

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD:-

Mr A Brennan – Secretary

Dated 21.05 2012

Profit and Loss Account For the year ended 31 August 2011

	31.8.11 £	31.8.10 £
TURNOVER	-	-
Cost of Sales	-	-
GROSS PROFIT		-
Administrative Expenses	0	0
	0	0
Interest Payable and Similar Charges	-	
PROFIT/LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	0	0
Tax on profit/(loss) on Ordinary Activities	-	
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION	0	0
Deficit Brought Forward	(21,694)	(21,694)
DEFICIT CARRIED FORWARD	£ (21,694)	£ (21,694)

Balance Sheet as at 31 August 2011

	31.8.11	31.8.10
	£	£
CURRENT ASSETS:		
Debtors - V.A.T.	-	-
Cash at bank and in hand	-	<u>-</u>
CREDITORS: Amounts falling due within one year		
Trade Creditors	0	0
Accrued Charges Bank Overdraft	(1,325)	(1,325)
NET CURRENT LIABILITES	(1,325)	(1,325)
NET CURRENT ASSETS (LIABILITIES)	(1,325)	(1,325)
CREDITORS: Amounts falling due after more than one year		
Directors Loan	(20,367)	(20,367)
	£ (21,692)	£ (21,692)
CADITAL AND DECEDVES.		
CAPITAL AND RESERVES: Called up share capital	2	2
Profit and Loss Account	(21,694)	(21,694)
SHAREHOLDERS' FUNDS	£ (21,692)	£ (21,692)

For the year ending 31st August 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Directors responsibilities –

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges her 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.

ON BEHALF OF THE BOARD:-

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Mrs J Brennan - DIRECTOR

Approved by the Board on Allos L.