

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2007**

**for**

**Airth Highland Gathering (1999) Limited**  
**(A company limited by guarantee)**

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**Airth Highland Gathering (1999) Limited**  
**(A company limited by guarantee)**

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**for the Year Ended 31 October 2007**

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**Airth Highland Gathering (1999) Limited**  
**(A company limited by guarantee)**

**Company Information**  
**for the Year Ended 31 October 2007**

**DIRECTORS:**

Mr A J Dettlaff  
Mr J Hall

**SECRETARY:**

Mr A J Dettlaff

**REGISTERED OFFICE**

25 Manor Street  
Falkirk  
Stirlingshire  
FK1 1NH

**REGISTERED NUMBER:**

SC199949 (Scotland)

**ACCOUNTANTS:**

Jenkins & Co  
25 Manor Street  
Falkirk  
Stirlingshire  
FK1 1NH

**BANKERS.**

The Royal Bank of Scotland plc  
2 Newmarket Centre  
Falkirk  
Stirlingshire  
FK1 1JX

**Airth Highland Gathering (1999) Limited**  
**(A company limited by guarantee)**

**Abbreviated Balance Sheet**  
**31 October 2007**

	Notes	31.10.07 £	£	31 10 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,534		3,534
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		15,875		16,497	
<b>CREDITORS</b>					
Amounts falling due within one year		494		852	
<b>NET CURRENT ASSETS</b>			15,381		15,645
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,915		19,179
<b>RESERVES</b>					
Other reserves			13,340		13,340
Profit and loss account			5,575		5,839
			18,915		19,179

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 31 August 2008 and were signed on its behalf by



Mr A J Bettlaff Director



Mr J Hall Director

The notes form part of these abbreviated accounts

**Airth Highland Gathering (1999) Limited**  
**(A company limited by guarantee)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2007**

**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 January 2007)

**Turnover**

Turnover represents net income from fundraising activities

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

**COST**

At 1 November 2006  
and 31 October 2007

**Total**  
**£**

**3,534**

**NET BOOK VALUE**

At 31 October 2007

**3,534**

At 31 October 2006

**3,534**