

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

Mountain Leader Training Scotland



BCT 18R61910HM 249
COMPANIES HOUSE 09/09/2006

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for the Year Ended 31 March 2006

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DIRECTORS:

M A Beveridge
A R L Cloquet
N Halls
J S Kitching
P J Long
Ms M E Matthews
A Morgan
Ms K Ross
R D Sewell
Ms J Shepherd
D T Cawthorn
C D Smith
Ms M Webster
L Berrow
R MacLean

SECRETARY:

A F Fyffe

REGISTERED OFFICE:

Glenmore
Aviemore
Inverness-shire
PH22 1QU

REGISTERED NUMBER:

215532 (Scotland)

ACCOUNTANTS:

Peter Munro & Company
Chartered Certified Accountants
15/17 High Street
Kingussie
Inverness-shire
PH21 1HS

Abbreviated Balance Sheet

31 March 2006

	31.3.06 £	31.3.05 £
CURRENT ASSETS		
Stocks	6,423	6,366
Debtors	2,393	2,637
Cash at bank	<u>57,145</u>	<u>31,055</u>
	65,961	40,058
CREDITORS		
Amounts falling due within one year	<u>22,725</u>	<u>4,586</u>
NET CURRENT ASSETS	<u>43,236</u>	<u>35,472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>43,236</u>	<u>35,472</u>
RESERVES		
General reserves	16,174	16,174
Profit and loss account	<u>27,062</u>	<u>19,298</u>
	<u>43,236</u>	<u>35,472</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

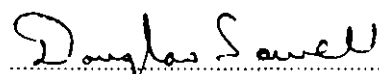
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
R D Sewell - Director

Approved by the Board on 31/8/2006

The notes form part of these abbreviated accounts

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 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.