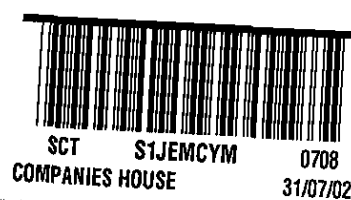


Abbreviated Financial Statements  
for the Period 17 February 2001 to 31 March 2002  
for  
Scottish Mountain Leader Training Board



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for the Period 17 February 2001 to 31 March 2002

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Scottish Mountain Leader Training Board

Company Information

for the Period 17 February 2001 to 31 March 2002

**DIRECTORS:**

M A Beveridge  
A R L Cloquet  
N Halls  
J S Kitching  
M Leyland  
P J Long  
Ms M E Matthews  
A Morgan  
Ms K Ross  
Ms A Salisbury  
R D Sewell  
R Sharp  
Ms J Shepherd  
R E B Thomson  
P H J Thorley

**SECRETARY:**

Allen 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

Scottish Mountain Leader Training Board

Abbreviated Balance Sheet

31 March 2002

	£
<b>CURRENT ASSETS:</b>	
Stocks	5,962
Cash at bank	<u>7,934</u>
	13,896
<b>CREDITORS:</b> Amounts falling due within one year	<u>1,884</u>
<b>NET CURRENT ASSETS:</b>	<u>12,012</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<u>£12,012</u>
<b>RESERVES:</b>	
Other reserves	16,174
Operating reserve	<u>(4,162)</u>
	<u>£12,012</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2002 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



A Morgan - DIRECTOR

Approved by the Board on 06.07.02

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements  
for the Period 17 February 2001 to 31 March 2002

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 March 2000).

**Turnover**

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

**Stocks**

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