

EAST LOTHIAN YOUNG CARERS LTD.

**Company Registration Number:
SC228876 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

EAST LOTHIAN YOUNG CARERS LTD.

Company Information for the Period Ended 31st March 2010

Director:

Lady JC Tweedie
Margaret Stubbs
Morag Turnbull

Registered office:

COCKENZIE BUSINESS PARK Suite M1
Edinburgh Road
Cockenzie
East Lothian
EH33 0XL
GB-SCT

Company Registration Number:

SC228876 (Scotland)

EAST LOTHIAN YOUNG CARERS LTD.

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	234	651
Total fixed assets:		<u>234</u>	<u>651</u>
Current assets			
Cash at bank and in hand:		60,133	43,959
Total current assets:		<u>60,133</u>	<u>43,959</u>
Creditors			
Creditors: amounts falling due within one year		53,333	6,653
Net current assets (liabilities):		<u>6,800</u>	<u>37,306</u>
Total assets less current liabilities:		<u>7,034</u>	<u>37,957</u>
Total net assets (liabilities):		<u><u>7,034</u></u>	<u><u>37,957</u></u>

The notes form part of these financial statements

EAST LOTHIAN YOUNG CARERS LTD.

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Profit and Loss account:		7,034	37,957
Total shareholders funds:		<u>7,034</u>	<u>37,957</u>

For the year ending 31 March 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lady JC Tweedie
Status: Director

The notes form part of these financial statements

EAST LoTHIAN YOUNG CARERS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Turnover policy

All incoming resources are included on the Statement of Financial Activities where the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. Tangible assets

	Total
Cost	£
At 01st April 2009:	3,917
At 31st March 2010:	3,917
Depreciation	
At 01st April 2009:	3,266
Charge for year:	417
At 31st March 2010:	3,683
Net book value	
At 31st March 2010:	234
At 31st March 2009:	651

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.