

Registered number

SC236443

Lowland Care Services Ltd

Abbreviated Accounts

31 March 2013

Lowland Care Services Ltd

Registered number: SC236443

Abbreviated Balance Sheet

as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	8,059	6,965
Investments	3	77,560	77,560
		<u>85,619</u>	<u>84,525</u>
Current assets			
Debtors		313,392	122,337
Cash at bank and in hand		103,458	74,729
		<u>416,850</u>	<u>197,066</u>
Creditors: amounts falling due within one year		<u>(190,033)</u>	<u>(118,666)</u>
Net current assets		226,817	78,400
Net assets		<u>312,436</u>	<u>162,925</u>
Capital and reserves			
Called up share capital	4	24	24
Capital redemption reserve		9	9
Profit and loss account		312,403	162,892
Shareholders' funds		<u>312,436</u>	<u>162,925</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Robin S. J. Wishart

Director

Approved by the board on 11 October 2013

At 31 March 2013	8,059
At 31 March 2012	<u>6,965</u>

3 Investments **£**

Cost

At 1 April 2012	77,560
At 31 March 2013	<u>77,560</u>

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Senior Service (Edinburgh) Ltd	Ordinary	100	1,545	4,478

4 Share capital	Nominal value	2013 Number	2013	2012
			£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	24	<u>24</u>	<u>24</u>

5 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr A. N Watt				
A loan was approved and paid to Mr Watt. Interest is charged. The loan will be repaid before 31 December 2013.	-	68,000	-	68,000
	<u>-</u>	<u>68,000</u>	<u>-</u>	<u>68,000</u>

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