

REGISTERED NUMBER: SC311105 (Scotland)

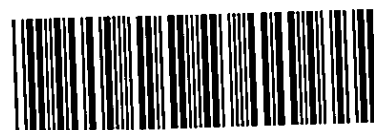


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

TULLOCH OUTDOOR ACTIVITY CENTER LTD

THURSDAY



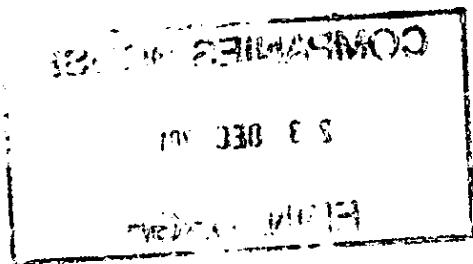
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For The Year Ended 31 March 2010**

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TULLOCH OUTDOOR ACTIVITY CENTER LTD

COMPANY INFORMATION
For The Year Ended 31 March 2010

DIRECTORS:

Ian Roger Brown
Andrew Burton

SECRETARY:

Ian Roger Brown

REGISTERED OFFICE:

Camas Cillein
KINLOCHLAGGAN
Inverness-shire
PH20 1BX

REGISTERED NUMBER:

SC311105 (Scotland)

ACCOUNTANTS:

R A Clement Associates
5 Argyll Square
OBAN
Argyll
PA34 4AZ

TULLOCH OUTDOOR ACTIVITY CENTER LTD (REGISTERED NUMBER: SC311105)

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	52,852	54,063
CREDITORS			
Amounts falling due within one year		<u>26,574</u>	<u>29,790</u>
NET CURRENT LIABILITIES		<u>(26,574)</u>	<u>(29,790)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,278</u>	<u>24,273</u>
CAPITAL AND RESERVES			
Called up share capital	3	25,100	25,100
Profit and loss account		<u>1,178</u>	<u>(827)</u>
SHAREHOLDERS' FUNDS		<u>26,278</u>	<u>24,273</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21/12/2010 and were signed on its behalf by:


.....
Andrew Burton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2010

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 April 2008).

Turnover

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

Tangible fixed assets

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

Website	- 20% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

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

	Total £
COST	
At 1 April 2009	85,743
Additions	25,147
Disposals	(5,503)
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At 31 March 2010	105,387
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DEPRECIATION	
At 1 April 2009	31,680
Charge for year	20,855
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At 31 March 2010	52,535
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NET BOOK VALUE	
At 31 March 2010	52,852
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At 31 March 2009	54,063
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
100	Ordinary	£1	100	100
25,000	Cumulative Redeemable Preferen	£1	25,000	25,000
			<hr/>	<hr/>
			25,100	25,100
			<hr/>	<hr/>