

LOCH CRAIGNISH COTTAGES LIMITED

**Company Registration Number:
SC338822 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

LOCH CRAIGNISH COTTAGES LIMITED

Company Information for the Period Ended 31st December 2014

Director:	KEITH PUNLER
Company secretary:	KEITH PUNLER
Registered office:	Kiloran Hall Middle Balado Kinross KY13 0NH
Company Registration Number:	SC338822 (Scotland)

LOCH CRAIGNISH COTTAGES LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		74,758	74,758
Net current assets (liabilities):		<u>(74,758)</u>	<u>(74,758)</u>
Total assets less current liabilities:		<u>(74,758)</u>	<u>(74,758)</u>
Total net assets (liabilities):		<u><u>(74,758)</u></u>	<u><u>(74,758)</u></u>

The notes form part of these financial statements

LOCH CRAIGNISH COTTAGES LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		-	0
Profit and Loss account:		(74,759)	(74,759)
Total shareholders funds:		<u>(74,758)</u>	<u>(74,758)</u>

For the year ending 31 December 2014 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 28 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: KEITH PUNLER

Status: Director

The notes form part of these financial statements

LOCH CRAIGNISH COTTAGES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for smaller entities effective April 2008

Turnover policy

Turnover represents amount receivable for letting income and associated services net of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation

LOCH CRAIGNISH COTTAGES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

