

5C345492

SCOTTISH ISLANDS FEDERATION**Profit & Loss Account for year ended 31st July 2009****INCOME**

MICT (Argyll & Bute)	£4,500.00	
H & I Enterprise	£2,135.00	
Highland Council	£300.00	
Membership	£140.00	
Bank Interest - Net	£13.81	
Cash	£1.00	
Total		£7,089.81

EXPENDITURE

Legal Expenses	£2,135.00	
Meeting Expenses	£919.11	
Total		£3,054.11

PROFIT FOR PERIOD**£4,035.70**

THURSDAY



S5M9ZK5G

SCT

20/05/2010

1522

COMPANIES HOUSE

SCOTTISH ISLANDS FEDERATION

Balance Sheet as at 31st July 2009

BALANCE SHEET

Assets

Bank	£4,034.70	
Cash in Hand	£1.00	£4,035.70

Liabilities £0.00

Net Assets £4,035.70

Represented by

Profit for Period £4,035.70

Examined, found correct, and certified in accordance with the books and information received.

Douglas C Kerr M.A., C.A

For the year ended 31/07/2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

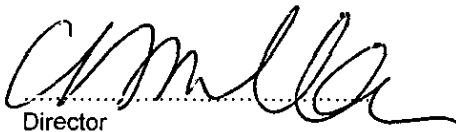
Directors' responsibilities ;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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.

The financial statements were approved by the director on 16-05-10 and were signed by :


Director

Ca mille Aessler
Company Secretary & director