

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Destination Skye and Lochalsh Ltd

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for the Year Ended 30 June 2015**

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Destination Skye and Lochalsh Ltd

**Company Information
for the Year Ended 30 June 2015**

DIRECTORS:

C Pearson
N Colquhoun
Mrs R Colquhoun

REGISTERED OFFICE:

6 Coulindoune
Glenelg
Kyle
Ross-shire
IV40 8JU

REGISTERED NUMBER:

SC401007 (Scotland)

ACCOUNTANTS:

Campbell Stewart MacLennan & Co
Chartered Accountants
8 Wentworth Street
Portree
Highland
IV51 9EJ

Abbreviated Balance Sheet
30 June 2015

	30.6.15 £	30.6.14 £
CURRENT ASSETS		
Cash at bank	8,571	5,813
CREDITORS		
Amounts falling due within one year	5,598	3,727
NET CURRENT ASSETS	<u>2,973</u>	<u>2,086</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,973</u>	<u>2,086</u>
RESERVES		
Income and expenditure account	<u>2,973</u>	<u>2,086</u>
	<u>2,973</u>	<u>2,086</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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 surplus or deficit 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.
- (b)

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 12 March 2016 and were signed on its behalf by:

N Colquhoun - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015**

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).

Deferred income

Income received for a particular purpose, and not fully expended by the balance sheet date, is carried forward as a current liability and released in the period in which the expenditure is incurred.

2. CONTROLLING PARTY

The company is limited by guarantee and is controlled by its board of directors.

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Destination Skye and Lochalsh Ltd**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Destination Skye and Lochalsh Ltd for the year ended 30 June 2015 which comprise the Income and Expenditure Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Destination Skye and Lochalsh Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Destination Skye and Lochalsh Ltd and state those matters that we have agreed to state to the Board of Directors of Destination Skye and Lochalsh Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Destination Skye and Lochalsh Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Destination Skye and Lochalsh Ltd. You consider that Destination Skye and Lochalsh Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Destination Skye and Lochalsh Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Campbell Stewart MacLennan & Co
Chartered Accountants
8 Wentworth Street
Portree
Highland
IV51 9EJ

14 March 2016

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.