

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

Loch Lomond Motor Cycling Club Limited

WEDNESDAY



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COMPANIES HOUSE

Loch Lomond Motor Cycling Club Limited

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for the Year Ended 30 November 2015

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Loch Lomond Motor Cycling Club Limited

Company Information
for the Year Ended 30 November 2015

DIRECTORS:

I B Middleton
G Tame
K McLennan

SECRETARY:

G Tame

REGISTERED OFFICE:

34 Hazel Avenue
Bearsden
Glasgow
G61 3HF

REGISTERED NUMBER:

SC130606 (Scotland)

ACCOUNTANTS:

Ian Macfarlane & Co.
Chartered Accountants
2 Melville Street
Falkirk
FK1 1HZ

Abbreviated Balance Sheet
30 November 2015

	30.11.15 £	30.11.14 £
CURRENT ASSETS		
Stocks	580	750
Cash at bank	18,405	18,529
	<u>18,985</u>	<u>19,279</u>
CREDITORS		
Amounts falling due within one year	3,066	3,664
	<u>15,919</u>	<u>15,615</u>
NET CURRENT ASSETS		
	<u>15,919</u>	<u>15,615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>15,919</u>	<u>15,615</u>
RESERVES		
Profit and loss account	15,919	15,615
	<u>15,919</u>	<u>15,615</u>

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

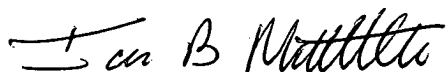
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (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 4 August 2016 and were signed on its behalf by:



I B Middleton - Director

Loch Lomond Motor Cycling Club Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 January 2015).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **SHARE CAPITAL**

There is no share capital as the company is limited by guarantee.