

LESC DEVELOPMENT COMPANY LIMITED

Co No: SC141271

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR TO 15 OCTOBER 2008

	2008	2007
Income		
Interest received	£1.08	£3.46
Expenditure		
Corporation tax provided	<u>£0.18</u>	<u>£0.69</u>
Retained earnings	<u>£0.90</u>	<u>£2.77</u>

BALANCE SHEET AS AT 15 OCTOBER 2008

	2008	2007
Fixed and Current Assets		
Property at cost	£6,705.00	£6,705.00
Cash at bank and in hand	£330.79	£329.89
Debtors	<u>£1801.00</u>	<u>£1,801.00</u>
Current Liabilities	-	-
Net Assets	<u>£8,836.79</u>	<u>£8,835.89</u>
Represented by		
Issued share capital	£8,301.00	£8,301.00
Retained earnings	<u>£535.79</u>	<u>£534.89</u>
	<u>£8,836.79</u>	<u>£8,835.89</u>

For the last financial year the company was entitled to the exemption conferred by subsection 249AA(1) of the Companies Act 1985. No notice from members requiring an audit has been deposited under subsection 249B(2) in relation to the accounts for the financial year. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 and for preparing accounts which give a true and fair view of the state of the company's affairs as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act so far as applicable to the company. Advantage has been taken of the exemptions conferred by section A of part III of schedule 8 and in the opinion of the directors the company is entitled to those exemptions on the basis that it qualifies as a small company.

The accounts were approved by the director on


1st July 2009

Director:

T S Taylor

Registered Office:

LOCH EARN SAILING CLUB
SANDY POINT
ST FILLANS
PH6 2NF


Director

WEDNESDAY



SHN19BYF
SCT 29/07/2009 425
COMPANIES HOUSE