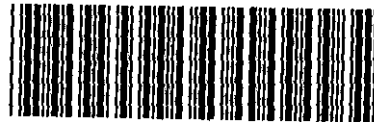


**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**  
**FOR**  
**SUIL AIR STEORNABHAGH**

FRIDAY



\*SO8RF6YY\*

SCT

30/01/2009

37

COMPANIES HOUSE

**SUIL AIR STEORNABHAGH**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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**SUIL AIR STEORNABHAGH**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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**DIRECTORS:**

Archie Macdonald  
Helen Smith  
William Flower  
Malcolm Macfarlane  
Alastair Mackinnon  
Ian MacIennan  
Charles Nicolson  
Kenneth Maciver  
John M R Mackay

**SECRETARY:**

Anderson Macarthur & Co

**REGISTERED OFFICE:**

Old Bank of Scotland Buildings  
South Beach Street  
Stornoway  
Isle of Lewis  
HS1 2BG

**REGISTERED NUMBER:**

SC171229 (Scotland)

**AUDITORS:**

CIB Audit  
Registered Auditor  
63 Kenneth Street  
Stornoway  
Isle of Lewis  
HS1 2DS

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**SUIL AIR STEORNABHAGH**  
**UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Suil Air Steornabhagh for the year ended 31 March 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

*CIB Audit*

CIB Audit  
Registered Auditor  
63 Kenneth Street  
Stornoway  
Isle of Lewis  
HS1 2DS

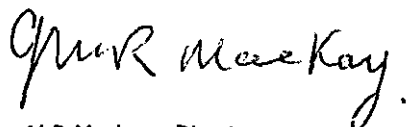
17 December 2008

**SUZL AIR STEORNABHAGH**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

31.3.07			Notes	31.3.08	
£	£			£	£
		<b>FIXED ASSETS</b>			
3,918		Tangible assets	2		1
		<b>CURRENT ASSETS</b>			
	-	Debtors		1,588	
11,825		Cash at bank		-	
	11,825			1,588	
		<b>CREDITORS</b>			
	420	Amounts falling due within one year		659	
11,405		<b>NET CURRENT ASSETS</b>			929
15,323		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			930
996		<b>ACCRUALS AND DEFERRED INCOME</b>			-
14,327		<b>NET ASSETS</b>			930
14,327		<b>RESERVES</b>			930
		Profit and loss account			
14,327					930

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17 December 2008 and were signed on its behalf by:



John M R Mackay - Director

The notes form part of these abbreviated accounts

## SUIL AIR STEORNABHAGH

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

#### 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 2007).

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

##### **Deferred tax**

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

##### **Capital Funding Grants and Donations**

Grants and donations in respect of capital funding have been credited to reserves in the balance sheet and released to the Profit and Loss Account over the same term as the useful economic life of the assets concerned.

#### 2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 April 2007	<b>110,310</b>
Additions	<b>8,673</b>
At 31 March 2008	<b>118,983</b>
<b>DEPRECIATION</b>	
At 1 April 2007	<b>106,392</b>
Charge for year	<b>12,590</b>
At 31 March 2008	<b>118,982</b>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<b>1</b>
At 31 March 2007	<b>3,918</b>

The fixed assets are being transferred to Comhairle nan Eilean Siar at a value of £1. As a result the depreciation charge for the year is £12,590. This charge represents an increase of £8,477 in comparison to the charge had normal depreciation policy been followed.

#### 3. LIMITED BY GUARANTEE

The company does not have a share capital and is limited by guarantee. The liability of the members is limited to £1 each. At 31 March 2007 the company had 15 members.