

Abbreviated Accounts for the Year Ended 31 March 2006

for

The Loch Ness Partnership Limited
(a company limited by guarantee)

TUESDAY



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COMPANIES HOUSE

The Loch Ness Partnership Limited
(a company limited by guarantee)

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for the Year Ended 31 March 2006

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The Loch Ness Partnership Limited
(a company limited by guarantee)

Company Information
for the Year Ended 31 March 2006

DIRECTORS:

G L Ambrose
A Johnson
R W Bremner
K E Levings
R J Lyon
F M Rapson

SECRETARY:

A Johnson

REGISTERED OFFICE:

8 Ardross Terrace
Inverness
IV3 5NW

REGISTERED NUMBER:

SC266456 (Scotland)

ACCOUNTANTS:

Highland Accountancy Practice
Suite 1A
Willow House
Stoneyfield Business Park
Inverness
Highland
IV2 7PA

The Loch Ness Partnership Limited
(a company limited by guarantee)

Abbreviated Balance Sheet
31 March 2006

	Notes	31 3 06 £	£	31 3 05 £	£
FIXED ASSETS					
Tangible assets	2		1,156		1,824
CURRENT ASSETS					
Debtors		197		372	
Cash at bank and in hand		15,996		3,226	
		16,193		3,598	
CREDITORS					
Amounts falling due within one year		7,878		405	
NET CURRENT ASSETS			8,315		3,193
TOTAL ASSETS LESS CURRENT LIABILITIES			9,471		5,017
RESERVES					
Profit and Loss Account			9,471		5,017
			9,471		5,017

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

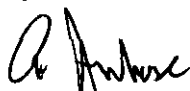
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

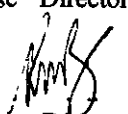
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on its behalf by

26/01/07

and were signed on


G L Ambrose Director


R W Bremner Director

The notes form part of these abbreviated accounts

The Loch Ness Partnership Limited
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Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Office Equipment	15% on reducing balance
Computer Equipment	33% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	
and 31 March 2006	2,511
DEPRECIATION	
At 1 April 2005	687
Charge for year	668
At 31 March 2006	1,355
NET BOOK VALUE	
At 31 March 2006	1,156
At 31 March 2005	1,824