

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

The Caithness Partnership Limited

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for the Year Ended 31 March 2014

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The Caithness Partnership Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

Mrs Shelia Gunn
Mr William Neil Fernie
Mr John Houston Green
Mr Alistair Clyne Swanson
Ms Trudy Ann Morris
Mrs Gail Elizabeth Ross

REGISTERED OFFICE:

Rhind House
West Banks Avenue
Wick
Caithness
KW1 5LZ

REGISTERED NUMBER:

SC209293 (Scotland)

ACCOUNTANTS:

Victor T Fraser & Co Limited
Chartered Accountants
3-4 Market Place
Wick
Caithness
KW1 4LP

BANKERS:

The Royal Bank of Scotland plc
1 Bridge Street
Wick
Caithness
KW1 4BU

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		676		676
CURRENT ASSETS					
Debtors		8,036		11,336	
Cash at bank and in hand		<u>5,368</u>		<u>5,266</u>	
		13,404		16,602	
CREDITORS					
Amounts falling due within one year		<u>949</u>		<u>1,300</u>	
NET CURRENT ASSETS			<u>12,455</u>		<u>15,302</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,131</u>		<u>15,978</u>
RESERVES					
Income and expenditure account			<u>13,131</u>		<u>15,978</u>
			<u>13,131</u>		<u>15,978</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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
- (b) 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 31 December 2014 and were signed on its behalf by:

Mr John Houston Green - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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).

Turnover

Turnover comprises income from revenue grants and donations on an accruals basis.

Tangible fixed assets

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

Office furniture and equipment	- 33% on cost
Artworks	- not provided

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 2013 and 31 March 2014	8,009
DEPRECIATION	
At 1 April 2013 and 31 March 2014	7,333
NET BOOK VALUE	
At 31 March 2014	676
At 31 March 2013	676

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.