

Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

The Loch Lomond Highland Games Ltd

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COMPANIES HOUSE

The Loch Lomond Highland Games Ltd

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for the Year Ended 30 September 2007

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The Loch Lomond Highland Games Ltd

Company Information
for the Year Ended 30 September 2007

DIRECTORS.

J Hope
H Stewart

SECRETARY

R McGilchrist

REGISTERED OFFICE:

24 Gilmour Street
Alexandria
Dunbartonshire
G83 0DB

REGISTERED NUMBER

186415 (Scotland)

ACCOUNTANTS:

Bell Barr & Company
2 Stewart Street
Milngavie
Glasgow
G62 6BW

The Loch Lomond Highland Games Ltd

Abbreviated Balance Sheet

30 September 2007

	30 9 07 £	30 9 06 £
CURRENT ASSETS		
Cash at bank	<u>2,555</u>	<u>2,755</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,555</u>	<u>2,755</u>
RESERVES		
Other reserves	6,788	6,788
Profit and loss account	<u>(4,233)</u>	<u>(4,033)</u>
	<u>2,555</u>	<u>2,755</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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 10 January 2008 and were signed on its behalf by



H Stewart Director

The notes form part of these abbreviated accounts

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)

Turnover

In 2006, Turnover represents entry fees, gate takings, site fees, sponsorship and income from grants received

In 2007, Turnover represented entry fees and the fee received from West Dunbartonshire Council for management of all activities within the games arena including managing competitors, preparation, storage and distribution of prizes and prize money

Deferred tax

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

2 **MEMBER GUARANTEE**

The members of the company undertake to contribute up to a maximum of £1 to the Company's assets if it should be wound up while he is a member or within one year after he ceases to be a member, for payment of the Company's debts and liabilities contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves