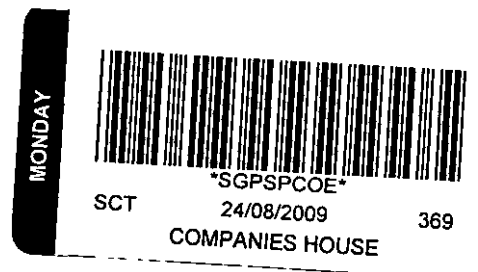


Company Number: SC180514

Crispie Lodge Limited

Abbreviated Financial Statements
Year Ended 31 March 2009



Crispie Lodge Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009**

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Crispie Lodge Limited

**Company Information
for the Year Ended 31 March 2009**

DIRECTOR: R G T Stenhouse

SECRETARY: Mrs A M T Stenhouse

REGISTERED OFFICE: Mansefield
Manse Street
KILMACOLM
PA13 4NH

REGISTERED NUMBER: SC180514

ACCOUNTANTS: Cook & Co, Chartered Accountants
Suite 525
Baltic Chambers
50 Wellington Street
GLASGOW
G2 6HJ

Crispie Lodge Limited**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	287,852	288,929
CURRENT ASSETS			
Debtors		701	1,173
Cash at bank		24,457	34,376
		<u>25,158</u>	<u>35,549</u>
CREDITORS			
Amounts falling due within one year		<u>68,658</u>	<u>70,102</u>
NET CURRENT LIABILITIES		<u>(43,500)</u>	<u>(34,553)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		244,352	254,376
CREDITORS			
Amounts falling due after more than one year		<u>180,000</u>	<u>180,000</u>
NET ASSETS		<u>64,352</u>	<u>74,376</u>
CAPITAL AND RESERVES			
Called up share capital	3	100,000	100,000
Profit and loss account		<u>(35,648)</u>	<u>(25,624)</u>
SHAREHOLDERS' FUNDS		<u>64,352</u>	<u>74,376</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

Crispie Lodge Limited

Abbreviated Balance Sheet - continued
31 March 2009

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 director on 19 August 2009 and were signed by:


.....

R G T Stenhouse - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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

Rental income relates to the accounting period (net of agent's commission where applicable) and will embrace deposits received in a proceeding period. Deposits received for succeeding years are carried forward.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost of an asset, less estimated residual value, over the useful economic life of that asset;

Furnishings - 25% reducing balance

Boat - 25% reducing balance

No depreciation has been charged on freehold property. This is a departure from the general requirement of the Companies Act 1985 for all tangible fixed assets to be depreciated. In the opinion of the directors, for the financial statements to give a true and fair view, properties should not be depreciated on the basis that the market value will exceed the current valuation.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is measured at the average rates that would apply when the timing differences are expected to reverse.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008 and 31 March 2009	328,088
DEPRECIATION	
At 1 April 2008	39,159
Charge for year	1,077
At 31 March 2009	40,236
NET BOOK VALUE	
At 31 March 2009	287,852
At 31 March 2008	288,929

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Crispie Lodge Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

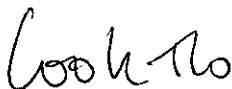
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 31 March 2009 on pages three to eight from the accounting records and information and explanations supplied to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director 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 and the company's director, for our work or for this report.


We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Cook & Co, Chartered Accountants
Suite 525
Baltic Chambers
50 Wellington Street
GLASGOW
G2 6HJ

Date:  August 2009