

Registered Number 04318201

LOCHRIAN LIMITED

Abbreviated Accounts

05 April 2010

LOCHRIAN LIMITED

Registered Number 04318201

Balance Sheet as at 05 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	4,473	5,963
Total fixed assets		4,473	5,963
Current assets			
Debtors		492	2,607
Cash at bank and in hand		18,955	21,845
Total current assets		19,447	24,452
Creditors: amounts falling due within one year		(4,591)	(4,501)
Net current assets		14,856	19,951
Total assets less current liabilities		19,329	25,914
 Total net Assets (liabilities)		 19,329	 25,914
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,229	25,814
Shareholders funds		19,329	25,914

- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 August 2010

And signed on their behalf by:

Ben Dever , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2009	19,196
additions	
disposals	
revaluations	
transfers	
At 05 April 2010	<u>19,196</u>
Depreciation	
At 05 April 2009	13,233
Charge for year	1,490
on disposals	
At 05 April 2010	<u>14,723</u>
Net Book Value	
At 05 April 2009	5,963
At 05 April 2010	<u>4,473</u>

3 Transactions with directors

The director controls the company. During the year the company paid £540 (2009: £545) to **Ben Dever for office facilities.**