Registered Number SC154010

NICOL MCINTOSH LIMITED

Abbreviated Accounts

31 October 2012

NICOL MCINTOSH LIMITED **Registered Number SC154010**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	9,170	7,944
Investments		-	-
		9,170	7,944
Current assets			
Stocks		-	-
Debtors		26,392	23,729
Investments		-	-
Cash at bank and in hand		-	-
		26,392	23,729
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(34,507)	(34,287)
Net current assets (liabilities)		(8,115)	(10,558)
Total assets less current liabilities		1,055	(2,614)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(500)	(401)
Accruals and deferred income		0	0
Total net assets (liabilities)		555	(3,015)
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		553	(3,017)
Shareholders' funds		555	(3,015)

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2013

And signed on their behalf by:
Ian Nicol, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Fixtures and Fittings 20.00% Reducing Balance
Motor Vehicles 25.00% Reducing Balance
Computer Equipment 33.00% Straight Line

Other accounting policies
Related party disclosure

The company is ownwed 100% by Mr I Nicol.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	14,320
Additions	4,882
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	19,202
Depreciation	
At 1 November 2011	6,376
Charge for the year	3,656
On disposals	-
At 31 October 2012	10,032
Net book values	
At 31 October 2012	9,170
At 31 October 2011	7,944

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.