REGISTERED NUMBER: SC176384 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

J B NICOL CONTROL AND INSTRUMENTATION SERVICES LIMITED

J B NICOL CONTROL AND INSTRUMENTATION SERVICES LIMITED (REGISTERED NUMBER: SC176384)

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for the Year Ended 30 JUNE 2012

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J B NICOL CONTROL AND INSTRUMENTATION SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2012

DIRECTOR:	J B Nicol
SECRETARY:	C Nicol
REGISTERED OFFICE:	15 Third Avenue Auchinloch GLASGOW G66 5EA
REGISTERED NUMBER:	SC176384 (Scotland)
ACCOUNTANTS:	Thomas Barrie & Co. Chartered Accountants Atlantic House 1a Cadogan Street Glasgow G2 6QE

J B NICOL CONTROL AND INSTRUMENTATION SERVICES LIMITED (REGISTERED NUMBER: SC176384)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

2011				2012	
£	£		Notes	£	£
		FIXED ASSETS			
170		Tangible assets	2		-
		CURRENT ASSETS			
	2,442	Debtors		3,423	
	13,635	Cash at bank		16,794	
	16,077			20,217	
		CREDITORS			
	15,428	Amounts falling due within one year		18,972	
649		**NET CURRENT ASSETS**			1,245
819		**TOTAL ASSETS LESS CURRENT LIABILITIES**			1,245
		CAPITAL AND RESERVES			
2		Called up share capital	3		2
817		Profit and loss account			1,243
819		**SHAREHOLDERS' FUNDS**			1,245

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 director on 18 January 2013 and were signed by:

J B Nicol - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2012

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

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

Plant and machinery etc - 33% on cost

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 July 2011 and 30 June 2012	1,138
DEPRECIATION	
At 1 July 2011	968
Charge for year	170
At 30 June 2012	1,138
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	170

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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.