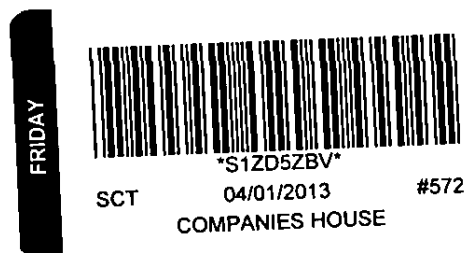


COMPANY REGISTRATION NUMBER SC270961

NIBLOCK ENVIRONMENTAL LIMITED
ABBREVIATED ACCOUNTS
31 JULY 2012



J D ACCOUNTANCY LTD
Chartered Certified Accountants
16 Nellfred Terrace
Inverurie
Aberdeenshire
AB51 4TJ

NIBLOCK ENVIRONMENTAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2012

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NIBLOCK ENVIRONMENTAL LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets			<u>1,285</u>
CURRENT ASSETS			
Debtors		<u>910</u>	5,706
Cash at bank and in hand		<u>848</u>	<u>6,627</u>
		<u>1,758</u>	12,333
CREDITORS: Amounts falling due within one year		<u>3,604</u>	<u>6,589</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,846)</u>	<u>5,744</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(882)</u>	<u>7,029</u>
PROVISIONS FOR LIABILITIES		-	257
		<u>(882)</u>	<u>6,772</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	4	4
Profit and loss account		<u>(886)</u>	<u>6,768</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(882)</u>	<u>6,772</u>

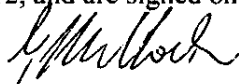
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 11 December 2012, and are signed on their behalf by:


MR G M NIBLOCK


MRS C J NIBLOCK

Company Registration Number: SC270961

The notes on pages 2 to 3 form part of these abbreviated accounts.

YEAR ENDED 31 JULY 2012

NIBLOCK ENVIRONMENTAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 August 2011 and 31 July 2012	<u>4,158</u>
DEPRECIATION	
At 1 August 2011	2,873
Charge for year	<u>321</u>
At 31 July 2012	<u>3,194</u>
NET BOOK VALUE	
At 31 July 2012	<u>964</u>
At 31 July 2011	<u>1,285</u>

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>