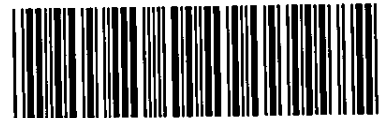


Abbreviated Unaudited Accounts for the Year Ended 31 August 2011

for

Nevis Consultancy Limited

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 August 2011**

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Nevis Consultancy Limited

Company Information
for the Year Ended 31 August 2011

DIRECTORS:

C A Seath
Mrs D M Seath

SECRETARY:

Mrs D M Seath

REGISTERED OFFICE:

11 Hopetoun Place
Kirkcaldy
Fife
KY2 6TY

REGISTERED NUMBER:

SC271920 (Scotland)

ACCOUNTANTS:

Steele Monaghan & Co
Priory View
Victoria Road
KIRKCALDY
Fife
KY1 2SA

Abbreviated Balance Sheet
31 August 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	297	514
CURRENT ASSETS			
Debtors		20,067	13,230
Cash at bank		27,760	-
		47,827	13,230
CREDITORS			
Amounts falling due within one year		32,901	13,738
NET CURRENT ASSETS/(LIABILITIES)		14,926	(508)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,223	6
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		15,221	4
SHAREHOLDERS' FUNDS		15,223	6

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 17 February 2012 and were signed on its behalf by:



C A Seath - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2011

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.

Computer Equipment - 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	2,692
Additions	291
At 31 August 2011	2,983
DEPRECIATION	
At 1 September 2010	2,178
Charge for year	508
At 31 August 2011	2,686
NET BOOK VALUE	
At 31 August 2011	297
At 31 August 2010	514

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

	Nominal value: £1	2011 £	2010 £
2 Ordinary		2	2

4. RELATED PARTY DISCLOSURES

At 31 August 2011, the company owed £478 to Colin Seath, a director. At 31 August 2010, Colin Seath owed £189 to the company..

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Nevis Consultancy Limited

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Nevis Consultancy Limited for the year ended 31 August 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Nevis Consultancy Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Nevis Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of Nevis Consultancy Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Nevis Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Nevis Consultancy Limited. You consider that Nevis Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Nevis Consultancy Limited. 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 statutory financial statements.


Steele Monaghan & Co
Priory View
Victoria Road
KIRKCALDY
Fife
KY1 2SA

17 February 2012