

N.A. & SONS (KILSYTH) LTD.

**Company Registration Number:
SC278413 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

N.A. & SONS (KILSYTH) LTD.

Company Information for the Period Ended 31st January 2011

Director: MR NAZIR AHMAD

Registered office: Scottish Tax Bureau
102 Hope Street
Glasgow
G2 6PH

Company Registration Number: SC278413 (Scotland)

N.A. & SONS (KILSYTH) LTD.

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	12,102	15,526
Total fixed assets:		<u>12,102</u>	<u>15,526</u>
Current assets			
Stocks:		1,600	1,550
Total current assets:		<u>1,600</u>	<u>1,550</u>
Creditors			
Creditors: amounts falling due within one year		16,865	10,177
Net current assets (liabilities):		<u>(15,265)</u>	<u>(8,627)</u>
Total assets less current liabilities:		(3,163)	6,899
Creditors: amounts falling due after more than one year:		7,461	10,094
Total net assets (liabilities):		<u><u>(10,624)</u></u>	<u><u>(3,195)</u></u>

The notes form part of these financial statements

N.A. & SONS (KILSYTH) LTD.

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(10,724)	(3,295)
Total shareholders funds:		<u>(10,624)</u>	<u>(3,195)</u>

For the year ending 31 January 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR NAZIR AHMAD
Status: Director

The notes form part of these financial statements

N.A. & SONS (KILSYTH) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

This comprises the total invoice value, excluding VAT, of sales for the year arising in the UK.

Tangible fixed assets depreciation policy

Tangible Fixed Assets and Depreciation : Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis : Equipment 20% on reducing balance Fixtures & Fittings 15% on reducing balance Motor Vehicle 25% on reducing balance

N.A. & SONS (KILSYTH) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

2. Tangible assets

	Total
Cost	£
At 01st February 2010:	23,145
At 31st January 2011:	23,145
Depreciation	
At 01st February 2010:	7,619
Charge for year:	3,424
At 31st January 2011:	11,043
Net book value	
At 31st January 2011:	12,102
At 31st January 2010:	15,526

N.A. & SONS (KILSYTH) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.