

N.A. & SONS (KILSYTH) LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

N.A. & SONS (KILSYTH) LTD.

**Company Information
for the Period Ended 31st January 2012**

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	9,453	12,102
Total fixed assets:		<u>9,453</u>	<u>12,102</u>
Current assets			
Stocks:		1,100	1,600
Cash at bank and in hand:		200	0
Total current assets:		<u>1,300</u>	<u>1,600</u>
Creditors			
Creditors: amounts falling due within one year		12,069	16,865
Net current assets (liabilities):		<u>(10,769)</u>	<u>(15,265)</u>
Total assets less current liabilities:		<u>(1,316)</u>	<u>(3,163)</u>
Creditors: amounts falling due after more than one year:		4,827	7,461
Total net assets (liabilities):		<u><u>(6,143)</u></u>	<u><u>(10,624)</u></u>

The notes form part of these financial statements

N.A. & SONS (KILSYTH) LTD.

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(6,243)	(10,724)
Total shareholders funds:		<u>(6,143)</u>	<u>(10,624)</u>

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

The financial statements were approved by the Board of Directors on 10 October 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation of Financial Statements : 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

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
At 01st February 2011:	23,145
At 31st January 2012:	23,145
Depreciation	
At 01st February 2011:	11,043
Charge for year:	2,649
At 31st January 2012:	13,692
Net book value	
At 31st January 2012:	9,453
At 31st January 2011:	12,102

N.A. & SONS (KILSYTH) LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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