N.A. & SONS (KILSYTH) LTD.

Company Registration Number:
SC278413 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

N.A. & SONS (KILSYTH) LTD.

Company Information
for the Period Ended 31st January 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**7,400**	9,454
Total fixed assets:		**7,400**	9,454
Current assets			
Stocks:		**1,310**	1,100
Debtors:		**8,473**	-
Cash at bank and in hand:		**200**	200
Total current assets:		**9,983**	1,300
Creditors			
Creditors: amounts falling due within one year		**22,024**	12,074
Net current assets (liabilities):		**(12,041)**	(10,774)
Total assets less current liabilities:		**(4,641)**	(1,320)
Creditors: amounts falling due after more than one year:		**2,194**	4,827
Total net assets (liabilities):		**(6,835)**	(6,147)

The notes form part of these financial statements

N.A. & SONS (KILSYTH) LTD.

Abbreviated Balance sheet
As at 31st January 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(6,935)**	(6,247)
Total shareholders funds:		**(6,835)**	(6,147)

For the year ending 31 January 2013 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 31 October 2013

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 2013

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 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 2013

2. Tangible assets

	Total
Cost	**£**
At 01st February 2012:	23,145
At 31st January 2013:	23,145
Depreciation	
At 01st February 2012:	13,691
Charge for year:	2,054
At 31st January 2013:	15,745
Net book value	
At 31st January 2013:	7,400
At 31st January 2012:	9,454

N.A. & SONS (KILSYTH) LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
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.