Registered Number SC284803

NB Communication Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Stewart Building
Lerwick
Shetland
ZE1 0LL

Reporting Accountants:
Bon Accord Accountancy Limited

Nordhus
North Ness Business Park
Lerwick
Shetland
ZE1 0LZ

NB Communication Ltd **Registered Number SC284803**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,068		1,199
			1,068		1,199
Current assets					
Debtors		34,389		29,875	
Cash at bank and in hand		33,830		26,927	
Total current assets		68,219		56,802	
Creditors: amounts falling due within one year		(28,713)		(25,065)	
Net current assets (liabilities)			39,506		31,737
Total assets less current liabilities			40,574		32,936
Provisions for liabilities			(214)		(252)
Total net assets (liabilities)			40,360		32,684
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			40,358		32,682
Shareholders funds			40,360		32,684

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 August 2012

And signed on their behalf by:
D J Nicol, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 01 April 2011	3,476
Additions	299
At 31 March 2012	3,775
Depreciation	
At 01 April 2011	2,277
Charge for year	430
At 31 March 2012	2,707
Net Book Value	
At 31 March 2012	1,068
At 31 March 2011	1,199

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2