REGISTERED NUMBER: SC287096 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

N & N DEVELOPMENTS LIMITED

N & N DEVELOPMENTS LIMITED (REGISTERED NUMBER: SC287096)

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FOR THE YEAR ENDED 31 JULY 2012

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N & N DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTORS:	W Nelson Ms A Nelson
SECRETARY:	W Nelson
REGISTERED OFFICE:	Pavilion 2,3 Dava Street Broomloan Road Glasgow G51 2JA
REGISTERED NUMBER:	SC287096 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

N & N DEVELOPMENTS LIMITED (REGISTERED NUMBER: SC287096)

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		150,975		150,975
CURRENT ASSETS					
Debtors		470		-	
Cash at bank		3,122		2,090	
		3,592		2,090	
CREDITORS					
Amounts falling due within one year		113,483		108,445	
NET CURRENT LIABILITIES			(109,891)		(106,355)
TOTAL ASSETS LESS CURRENT LIABILITIES			41,084		44,620
CREDITORS					
Amounts falling due after more than one year			(16,037)		(27,636)
ACCRUALS AND DEFERRED INCOME			-		(2,000)
NET ASSETS			25,047		14,984
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			24,047		13,984
SHAREHOLDERS' FUNDS			25,047		14,984

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 2012

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 23 May 2013 and were signed on its behalf by:

W Nelson - Director

Ms A Nelson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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).

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	150,975
NET BOOK VALUE	
At 31 July 2012	150,975
At 31 July 2011	150,975

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000

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.