REGISTERED NUMBER: SC293170 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2016

for

Nu-Look PVC Systems Limited

Nu-Look PVC Systems Limited (Registered number: SC293170)

Contents of the Abbreviated Accounts for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Nu-Look PVC Systems Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	I A Muirden
SECRETARY:	Mrs M Muirden
REGISTERED OFFICE:	Mill of Eigie Road Balmedie Aberdeenshire AB23 8XR
REGISTERED NUMBER:	SC293170 (Scotland)
ACCOUNTANTS:	Findlay Brown Ltd Chartered Certified Accountants 53 Huntly Street Aberdeen AB10 1TH

Nu-Look PVC Systems Limited (Registered number: SC293170)

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		1,985		3,625
Investment property	3		200,000		200,000
			201,985		203,625
CURRENT ASSETS					
Stocks		200		200	
Debtors		2,362		1,801	
Cash at bank		970		3,059	
		3,532		5,060	
CREDITORS					
Amounts falling due within one year	4	136,206		60,045	
NET CURRENT LIABILITIES			(132,674)		(54,985)
TOTAL ASSETS LESS CURRENT LIABILITIES			69,311		148,640
CREDITORS					
Amounts falling due after more than one year	4		-		85,460
NET ASSETS			69,311		63,180
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and loss account			69,310		63,179
SHAREHOLDERS' FUNDS			69,311		63,180

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 19 April 2017 and were signed by:

I A Muirden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	16,888
Disposals	(13,060)
At 31 July 2016	3,828
DEPRECIATION	
At 1 August 2015	13,263
Charge for year	790
Eliminated on disposal	(12,210)
At 31 July 2016	1,843
NET BOOK VALUE	
At 31 July 2016	1,985
At 31 July 2015	3,625

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 August 2015 and 31 July 2016	200,000
NET BOOK VALUE	
At 31 July 2016	200,000
At 31 July 2015	200,000

4. CREDITORS

Creditors include an amount of £ 0 (31.7.15 - £ 40,084) for which security has been given.

continued...

4. **CREDITORS - continued**

They also include the following debts falling due in more than five years:

	31.7.16	31.7.15
	£	£
Repayable by instalments	-	10,084

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16	31.7.15
			£	£
1	Ordinary	£1	1	1

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.