

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Second to Nunn Ltd

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2009

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Second to Nunn Ltd
Company Information
for the Year Ended 31 March 2009

DIRECTOR: C D Nunn

SECRETARY: W A Johnston

REGISTERED OFFICE: 12 Arran Court
Girvan
Ayrshire
KA26 0EG

REGISTERED NUMBER: SC 298321

ACCOUNTANTS: J. B. Colvan & Partners
31 Alloway Street
Ayr
Ayrshire
KA7 1SP

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		11,742		10,688
CURRENT ASSETS					
Debtors		5,105		7,766	
Cash at bank		31,865		25,711	
		<u>36,970</u>		<u>33,477</u>	
CREDITORS					
Amounts falling due within one year		22,641		24,872	
		<u>22,641</u>		<u>24,872</u>	
NET CURRENT ASSETS			14,329		8,605
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,071</u>		<u>19,293</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			26,070		19,292
			<u>26,071</u>		<u>19,293</u>
SHAREHOLDERS' FUNDS			<u>26,071</u>		<u>19,293</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 22 December, 2009 and were signed by:

Carol Nunn
C D Nunn - Director

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1917

AMERICAN MEDICAL ASSOCIATION
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Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 2007).

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	14,551
Additions	4,439
At 31 March 2009	18,990
DEPRECIATION	
At 1 April 2008	3,863
Charge for year	3,385
At 31 March 2009	7,248
NET BOOK VALUE	
At 31 March 2009	11,742
At 31 March 2008	10,688

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
10,000	Ordinary Shares	£1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary Shares	£1	1	1