

REGISTERED NUMBER: SC298321

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Second to Nunn Ltd

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12/12/2013

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COMPANIES HOUSE

Second to Nunn Ltd

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for the Year Ended 31 March 2013

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Second to Nunn Ltd
Company Information
for the Year Ended 31 March 2013

DIRECTOR: C D Nunn

SECRETARY: W A Johnston

REGISTERED OFFICE: 12 Arran Court
Girvan
Ayrshire
KA26 0EG

REGISTERED NUMBER: SC298321

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

Second to Nunn Ltd (Registered number: SC298321)

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		9,217		8,727
CURRENT ASSETS					
Debtors		15,549		14,747	
Cash at bank		33,521		39,699	
		49,070		54,446	
CREDITORS					
Amounts falling due within one year		19,593		24,508	
NET CURRENT ASSETS			29,477		29,938
TOTAL ASSETS LESS CURRENT LIABILITIES			38,694		38,665
PROVISIONS FOR LIABILITIES			1,750		717
NET ASSETS			36,944		37,948
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			36,943		37,947
SHAREHOLDERS' FUNDS			36,944		37,948

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 3 December 2013 and were signed by: *Cao Nunn.*

C D Nunn - Director

The notes form part of these abbreviated accounts

Second to Nunn Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

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 2012	24,229
Additions	6,764
Disposals	(13,795)
At 31 March 2013	17,198
DEPRECIATION	
At 1 April 2012	15,502
Charge for year	2,505
Eliminated on disposal	(10,026)
At 31 March 2013	7,981
NET BOOK VALUE	
At 31 March 2013	9,217
At 31 March 2012	8,727

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary Shares	£1	1	1