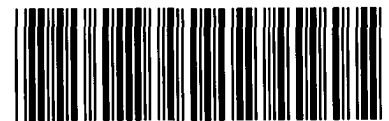


Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Second to Nunn Ltd

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

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Second to Nunn Ltd
Company Information
for the Year Ended 31 March 2015

DIRECTOR: C D Nunn

SECRETARY: W A Johnston

REGISTERED OFFICE: 5 Bay Terrace
Girvan
Ayrshire
KA26 0AS

REGISTERED NUMBER: SC298321 (Scotland)

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

Second to Nunn Ltd (Registered number: SC298321)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		11,304		13,334
CURRENT ASSETS					
Debtors		11,648		11,911	
Cash at bank		35,779		42,524	
		47,427		54,435	
CREDITORS					
Amounts falling due within one year		22,709		24,630	
NET CURRENT ASSETS			24,718		29,805
TOTAL ASSETS LESS CURRENT LIABILITIES			36,022		43,139
PROVISIONS FOR LIABILITIES			2,198		2,590
NET ASSETS			33,824		40,549
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			33,823		40,548
SHAREHOLDERS' FUNDS			33,824		40,549

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

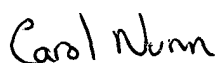
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 15 December 2015 and were signed by:



C D Nunn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	24,889
Additions	1,591
Disposals	(576)
At 31 March 2015	25,904
DEPRECIATION	
At 1 April 2014	11,555
Charge for year	3,415
Eliminated on disposal	(370)
At 31 March 2015	14,600
NET BOOK VALUE	
At 31 March 2015	11,304
At 31 March 2014	13,334

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary Shares	£1	1	1