

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Second to Nunn Ltd

WEDNESDAY



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14/12/2016

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COMPANIES HOUSE

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for the Year Ended 31 March 2016

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Second to Nunn Ltd

Company Information
for the Year Ended 31 March 2016

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

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		8,537		11,304
CURRENT ASSETS					
Debtors		21,566		11,648	
Cash at bank		40,443		35,779	
		62,009		47,427	
CREDITORS					
Amounts falling due within one year		31,480		22,709	
NET CURRENT ASSETS			30,529		24,718
TOTAL ASSETS LESS CURRENT LIABILITIES			39,066		36,022
PROVISIONS FOR LIABILITIES			1,656		2,198
NET ASSETS			37,410		33,824
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			37,409		33,823
SHAREHOLDERS' FUNDS			37,410		33,824

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

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

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 9 December 2016 and were signed by:

Carol Nunn

C D Nunn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

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 2015	25,904
Additions	73
At 31 March 2016	25,977
DEPRECIATION	
At 1 April 2015	14,600
Charge for year	2,840
At 31 March 2016	17,440
NET BOOK VALUE	
At 31 March 2016	8,537
At 31 March 2015	11,304

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary Shares	£1	1	1