NAIRN LIMITED

Company Registration Number:
SC301586 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

NAIRN LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Ian R Nairn
Registered office:	33 Main Street, Stewarton Kilmarnock Ayrshire KA3 5BS
Company Registration Number:	SC301586 (Scotland)

NAIRN LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,043**	1,237
Total fixed assets:		**1,043**	1,237
Current assets			
Debtors:	3	**2,175**	2,885
Cash at bank and in hand:		**5,839**	5,376
Total current assets:		**8,014**	8,261
Creditors			
Creditors: amounts falling due within one year	4	**4,890**	5,473
Net current assets (liabilities):		**3,124**	2,788
Total assets less current liabilities:		**4,167**	4,025
Creditors: amounts falling due after more than one year:	5	**33,305**	46,669
Total net assets (liabilities):		**(29,138)**	(42,644)

The notes form part of these financial statements

NAIRN LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	**100**	100
Profit and Loss account:		**(29,238)**	(42,744)
Total shareholders funds:		**(29,138)**	(42,644)

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 08 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian R Nairn
Status: Director

The notes form part of these financial statements

NAIRN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover is sales generated in the period less VAT and any discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the asset over its estimated useful life. Office Equipment 25 per cent straight line

NAIRN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	6,914
Additions:	590
At 30th June 2012:	7,504
Depreciation	
At 01st July 2011:	5,677
Charge for year:	784
At 30th June 2012:	6,461
Net book value	
At 30th June 2012:	1,043
At 30th June 2011:	1,237

NAIRN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Debtors

	2012 £	2011 £
Trade debtors:	2,175	2,885
Total:	**2,175**	**2,885**

NAIRN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	3,600	5,099
Other creditors:	1,290	374
Total:	**4,890**	**5,473**

NAIRN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	33,305	46,669
Total:	**33,305**	**46,669**

NAIRN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

6. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

NAIRN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Related party disclosures

Name of the ultimate controlling party during the period:	Ian R Nairn	
Name of related party:	Ian R Nairn	
Relationship:	Director and Shareholder	
Description of the transaction:	Interest Free Loan	
Balance at 01st July 2011		46,669
Balance at 30th June 2012		33,305

The Company was granted an interest free loan by Mr Nairn. The amounts noted above represent the amount due to Mr Nairn at the dates shown

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.