Registered Number SC336909

Nevis Developments Limited

Abbreviated Accounts

31 January 2012

Nevis Developments Limited **Registered Number SC336909**

Company Information

Registered Office:
Hillside House
Belford Road
Fort William
Inverness-shire
PH33 6BT

Reporting Accountants:
R A Clement Associates

5 Argyll Square
Oban
Argyll
PA34 4AZ

Nevis Developments Limited **Registered Number SC336909**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		2,252		2,252	
Total current assets		2,252		2,252	
Creditors: amounts falling due within one year		(2,700)		(2,700)	
Net current assets (liabilities)			(448)		(448)
Total assets less current liabilities			(448)		(448)
Total net assets (liabilities)			(448)		(448)
Capital and reserves					
Called up share capital	2		300		300
Profit and loss account			(748)		(748)
Shareholders funds			(448)		(448)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
Brian Peter Kearney, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Basis of preparing the financial statements

The company is being supported by the directors.

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).The company was dormant throughout the current and previous years.

Deferred tax

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

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary A shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	100
100 Ordinary C shares of £1 each	100	100