Registered Number SC344855

NMG INVESTMENTS LIMITED

Abbreviated Accounts

30 June 2012

NMG INVESTMENTS LIMITED **Registered Number SC344855**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investments	2		155,458		155,458
Total fixed assets			155,458		155,458
Current assets					
Cash at bank and in hand		921		1,057	
Total current assets		921		1,057	
Creditors: amounts falling due within one year		(45,146)		(45,309)	
Net current assets			(44,225)		(44,252)
Total assets less current liabilities			111,233		111,206
Creditors: amounts falling due after one year			(87,894)		(94,958)
Total net Assets (liabilities)			23,339		16,248
Capital and reserves					
Called up share capital			3		3
Profit and loss account			23,336		16,245
Shareholders funds			23,339		16,248

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 23 July 2012

And signed on their behalf by:
Nicos Scholarios, 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 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of rental income received in the year.

2 Investments (fixed assets)

Investment property is stated at cost since in the opinion of the directors there has been no material change in the value since acquisition.