

NESS ROPE ACCESS LTD.

**Company Registration Number:
SC368721 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

NESS ROPE ACCESS LTD.

Company Information for the Period Ended 30th November 2011

Director:	MR D THOMSON
Registered office:	10 Knockbreck Street Tain Ross-Shire IV19 1BJ GBR
Company Registration Number:	SC368721 (Scotland)

NESS ROPE ACCESS LTD.

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		-	686
Total current assets:		<u>-</u>	<u>686</u>
Creditors			
Creditors: amounts falling due within one year		5,515	144
Net current assets (liabilities):		<u>(5,515)</u>	<u>542</u>
Total assets less current liabilities:		<u>(5,515)</u>	<u>542</u>
Total net assets (liabilities):		<u><u>(5,515)</u></u>	<u><u>542</u></u>

The notes form part of these financial statements

NESS ROPE ACCESS LTD.

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(5,516)	541
Total shareholders funds:		<u>(5,515)</u>	<u>542</u>

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR D THOMSON

Status: Director

The notes form part of these financial statements

NESS ROPE ACCESS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Turnover policy

TURNOVER REPRESENTS INVOICED SALES FOR THE YEAR

NESS ROPE ACCESS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

