

Registered Number SC368721

NESS ROPE ACCESS LTD.

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		833	2,523
		<u>833</u>	<u>2,523</u>
Creditors: amounts falling due within one year		(720)	(2,278)
Net current assets (liabilities)		<u>113</u>	<u>245</u>
Total assets less current liabilities		<u>113</u>	<u>245</u>
Total net assets (liabilities)		<u>113</u>	<u>245</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		112	244
Shareholders' funds		<u>113</u>	<u>245</u>

- For the year ending 30 November 2015 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.

Approved by the Board on 31 August 2016

And signed on their behalf by:

MR D THOMSON, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Turnover policy**

Turnover represents work done within the year

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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