Registered Number SC371521

NEILSON ENABLING SOLUTIONS LTD

Abbreviated Accounts

31 January 2013

NEILSON ENABLING SOLUTIONS LTD **Registered Number SC371521**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	893	1,116
		893	1,116
Current assets			
Debtors		2,563	9,957
Cash at bank and in hand		19,397	17,943
		21,960	27,900
Creditors: amounts falling due within one year		(10,652)	(13,281)
Net current assets (liabilities)		11,308	14,619
Total assets less current liabilities		12,201	15,735
Total net assets (liabilities)		12,201	15,735
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,101	15,635
Shareholders' funds		12,201	15,735

- For the year ending 31 January 2013 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 12 August 2013

And signed on their behalf by:
John Neilson, Director
Mrs Helen Neilson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value. over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant and machinery 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	1,619
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	1,619
Depreciation	
At 1 February 2012	503
Charge for the year	223
On disposals	-
At 31 January 2013	726
Net book values	
At 31 January 2013	893
At 31 January 2012	1,116

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