REGISTERED NUMBER: SC386331 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 October 2010 to 31 December 2011

for

N P HANNITY LIMITED





N P HANNITY LIMITED (REGISTERED NUMBER: SC386331)

Contents of the Abbreviated Accounts
for the Period 1 October 2010 to 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



N P HANNITY LIMITED

Company Information
for the Period 1 October 2010 to 31 December 2011

DIRECTOR:	N P Hannity
REGISTERED OFFICE:	29 Brandon Street Hamilton South Lanarkshire ML3 6DA
REGISTERED NUMBER:	SC386331 (Scotland)
ACCOUNTANTS:	Sharles CA 29 Brandon Street Hamilton Lanarkshire ML3 6DA

Abbreviated Balance Sheet
31 December 2011

		£
CURRENT ASSETS		
Debtors		5,039
Cash at bank		4,081
		9,120
CREDITORS		
Amounts falling due within one year		9,091
NET CURRENT ASSETS		29
TOTAL ASSETS LESS CURRENT LIABILITIES		29
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		28
SHAREHOLDERS' FUNDS		29

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 May 2012 and were signed by:

N P Hannity - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 October 2010 to 31 December 2011

1. ACCOUNTING POLICIES

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised at current tax rates in respect of all timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is only recognised to the extent that future taxable profits are expected to reverse the underlying timing difference. Deferred tax balances are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 December 2011:

	£
N P Hannity	
Balance outstanding at start of period	-
Amounts advanced	95
Amounts repaid	-
Balance outstanding at end of period	95

4. ULTIMATE CONTROLLING PARTY

The controlling party is N P Hannity.