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Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

N P HANNITY LIMITED

shares

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SCT 03/08/2013 #267
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

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

N P HANNITY LIMITED

Company Information
for the Year Ended 31 December 2012

DIRECTOR: N P Hannity

REGISTERED OFFICE: 29 Brandon Street
Hamilton
South Lanarkshire
ML3 6DA

REGISTERED NUMBER: SC386331 (Scotland)

ACCOUNTANTS: Charles CA
29 Brandon Street
Hamilton
Lanarkshire
ML3 6DA



Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		12,375	5,039
Cash at bank		<u>704</u>	<u>4,081</u>
		13,079	9,120
CREDITORS			
Amounts falling due within one year		<u>13,031</u>	<u>9,091</u>
NET CURRENT ASSETS		<u>48</u>	<u>29</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48</u>	<u>29</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>47</u>	<u>28</u>
SHAREHOLDERS' FUNDS		<u>48</u>	<u>29</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 1 July 2013 and were signed by:

N P Hannity - Director

* 

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 December 2012 and the period ended 31 December 2011:

	2012 £	2011 £
N P Hannity		
Balance outstanding at start of year	95	-
Amounts advanced	1,868	95
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,963</u>	<u>95</u>

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