Registered Number SC391963

NMC Marketing Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
22 Backbrae Street
Kilsyth
Glasgow
G65 0NH

Reporting Accountants:
Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Bankers:
Santander UK plc
Business Banking
301 Vincent Street
Glasgow
G2 5NT

NMC Marketing Limited **Registered Number SC391963**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Current assets			
Cash at bank and in hand		611	
Total current assets		611	
Creditors: amounts falling due within one year		(595)	
Net current assets (liabilities)			16
Total assets less current liabilities			16
Total net assets (liabilities)			16
Capital and reserves			
Called up share capital	2		2
Profit and loss account			14
Shareholders funds			16

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2012

And signed on their behalf by:
N McLeod, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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 in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2

Ordinary shares issued in the year:

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2