REGISTERED NUMBER: SC401202 (Scotland)

Abbreviated Unaudited Accounts

for the Period 8 June 2011 to 30 June 2012

for

NIKKI 7 Ltd

NIKKI 7 Ltd (Registered number: SC401202)

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for the Period 8 June 2011 to 30 June 2012

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NIKKI 7 Ltd

Company Information
for the Period 8 June 2011 to 30 June 2012

DIRECTORS:	J J Irvine Mrs A Irvine
SECRETARY:	Mrs A Irvine
REGISTERED OFFICE:	8 Mounthooly Place Lerwick Shetland ZE1 0BL
REGISTERED NUMBER:	SC401202 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited Nordhus North Ness Business Park Lerwick Shetland ZE1 0LZ

Abbreviated Balance Sheet
30 June 2012

		£
CURRENT ASSETS		
Cash at bank		12,591
CREDITORS		
Amounts falling due within one year		8,332
NET CURRENT ASSETS		4,259
TOTAL ASSETS LESS CURRENT LIABILITIES		4,259
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		4,159
SHAREHOLDERS' FUNDS		4,259

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9 April 2013 and were signed on its behalf by:

J J Irvine - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 8 June 2011 to 30 June 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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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 1072 of the Companies Act 2006.