Registered Number SC409876

BEN NICHOLSON GAS & CHIMNEY SWEEP SERVICES LIMITED

Abbreviated Accounts

31 October 2012

BEN NICHOLSON GAS & CHIMNEY SWEEP SERVICES LIMITED

Abbreviated Balance Sheet as at 31 October 2012 **Registered Number SC409876**

	Notes	*2012*
		£
Current assets		
Stocks		89,344
Debtors	2	15,822
Cash at bank and in hand		2,726
		107,892
Net current assets (liabilities)		107,892
Total assets less current liabilities		107,892
Creditors: amounts falling due after more than one year	3	(124,555)
Total net assets (liabilities)		(16,663)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(16,664)
Shareholders' funds		(16,663)

- For the year ending 31 October 2012 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 28 June 2013

And signed on their behalf by:
Gillian Fraser, Director

BEN NICHOLSON GAS & CHIMNEY SWEEP SERVICES LIMITED

Registered Number SC409876

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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
The turnover shown in the profit and loss account represents amounts invoiced during the period exclusive of VAT.

2 **Debtors**

	2012 £
Debtors include the following amounts due after more than one year	15,822

3 **Creditors**

	2012 £
Secured Debts	124,555

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012 £
1 Ordinary shares of £1 each	1

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