Registration number SC412348

NG Analysis Limited

Abbreviated accounts

for the period ended 30 November 2012

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COMPANIES HOUSE

NG Analysis Limited

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Accountants' report on the unaudited financial statements to the director of NG Analysis Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Nixon Williams Limited

4 Calder Court
Shorebury Point
Amy Johnson Way
Blackpool
FY4 2RH

Date: 21 January 2013

NG Analysis Limited

Abbreviated balance sheet
as at 30 November 2012

	Notes	30/11/12 £	£
Current assets			
Debtors		5,670	
Cash at bank and in hand		8,414	
		14,084	
Creditors: amounts falling due within one year		(14,065)	
Net current assets			19
Total assets less current liabilities			19
Net assets			19
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(81)
Shareholders' funds			19

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 30 November 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 November 2012 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 21 January 2013 and signed on its behalf by

Nicola Gilfeather
Director



Registration number SC412348

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

2. Share capital

	30/11/12 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
Equity Shares	
100 Ordinary shares of £1 each	100