Company Registration No. SC430639 (Scotland)

NEMO PROPERTY (SCOTLAND) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2015

TUESDAY

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SCT 31/05/2016 #489

COMPANIES HOUSE

NEMO PROPERTY (SCOTLAND) LIMITED

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NEMO PROPERTY (SCOTLAND) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		469,160		220,439
Current assets					
Debtors		2,145		7,008	
Cash at bank and in hand		45,798		2,492	
		47,943		9,500	
Creditors: amounts falling due within one year		(668)		(669)	
Net current assets			47,275		8,831
Total assets less current liabilities			516,435		229,270
Creditors: amounts falling due after more than one year			(519,927)		(227,927)
			(3,492)		1,343
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,493)		1,342
Shareholders' funds			(3,492)		1,343

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24/5/16.....

D Kinnaird

Deborah Karen Kinnaird
Director

Company Registration No. SC430639

NEMO PROPERTY (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20%

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2014	223,438
Additions	250,878
At 31 August 2015	474,316
Depreciation	
At 1 September 2014	2,998
Charge for the year	2,158
At 31 August 2015	5,156
Net book value	
At 31 August 2015	469,160
At 31 August 2014	220,439

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 ordinary share of £1 each	1	1