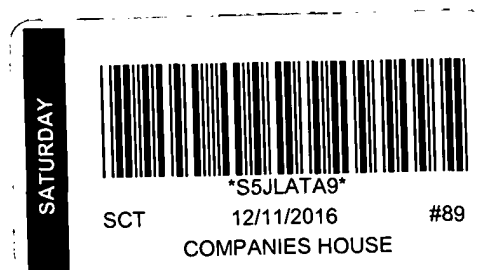


REGISTERED NUMBER: SC495473 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20 JANUARY 2015 TO 31 JANUARY 2016
FOR
NC ACQUISITIONS (STIRLING) LIMITED



NC ACQUISITIONS (STIRLING) LIMITED (REGISTERED NUMBER: SC495473)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 20 January 2015 to 31 January 2016

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NC ACQUISITIONS (STIRLING) LIMITED

COMPANY INFORMATION

for the Period 20 January 2015 to 31 January 2016

DIRECTORS:

P Belgian
F Belgian
J Watt

REGISTERED OFFICE:

166 Buchanan Street
Glasgow
G1 2LW

REGISTERED NUMBER:

SC495473 (Scotland)

ACCOUNTANTS:

McCready Page Accountants
511 Durham Road
Low Fell
Gateshead
Tyne and Wear
NE9 5EY

ABBREVIATED BALANCE SHEET

31 January 2016

	Notes	£	£
FIXED ASSETS			
Investments	2		122,126
CURRENT ASSETS			
Debtors		7,874	
Cash in hand		100	
		<u>7,974</u>	
NET CURRENT ASSETS			<u>7,974</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>130,100</u>
CREDITORS			
Amounts falling due after more than one year			<u>130,000</u>
NET ASSETS			<u><u>100</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>100</u>
SHAREHOLDERS' FUNDS			<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 10 November 2016 and were signed on its behalf by:



P Belgian - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 20 January 2015 to 31 January 2016

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 January 2015).

The company was dormant throughout the period ended 31 January 2016.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	122,126
At 31 January 2016	<u>122,126</u>
NET BOOK VALUE	
At 31 January 2016	<u><u>122,126</u></u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Stirling Insurance Brokers Limited

Nature of business: Insurance Broking

Class of shares:	%	
Ordinary	holding	
	100.00	30/6/15
		£
Aggregate capital and reserves		102,263
Profit for the year		<u>20,365</u>

The company acquired Stirling Insurance Brokers Limited on 20 March 2015.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.