

NAUGHTIPIDGINS NEST LIMITED

UNAUDITED ABBREVIATED ACCOUNTS,

FOR THE PERIOD FROM

8 JANUARY 2013 TO 31 DECEMBER 2013

Scott & Wilkinson LLP
Chartered Accountants
Dalton House
9 Dalton Square
LANCASTER
LA1 1WD

NAUGHTIPIDGINS NEST LIMITED

CONTENTS

FOR THE PERIOD FROM 8 JANUARY 2013 TO 31 DECEMBER 2013

| | Page(s) |
|-----------------------------------|----------------|
| Abbreviated Balance Sheet | <u>1</u> |
| Notes to the Abbreviated Accounts | <u>2</u> |

NAUGHTIPIDGINS NEST LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

| | Note | 31 December 2013 £ |
|--|----------|--------------------------|
| Current assets | | |
| Stocks | | 40,916 |
| Debtors | | 2,482 |
| Cash at bank and in hand | | <u>3,641</u> |
| | | 47,039 |
| Creditors: Amounts falling due within one year | | <u>(16,867)</u> |
| Net assets | | <u><u>30,172</u></u> |
| Capital and reserves | | |
| Called up share capital | <u>2</u> | 100 |
| Profit and loss account | | <u>30,072</u> |
| Shareholders' funds | | <u><u>30,172</u></u> |

Company registration number: 08351409

For the year ending 31 December 2013 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 director acknowledges her 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 director on March 2014

Ms S N Crawford
Director

The notes on page 2 form an integral part of these financial statements.

NAUGHTIPIDGINS NEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 8 JANUARY 2013 TO 31 DECEMBER 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Share capital

Allotted, called up and fully paid shares

31 December 2013

| | No. | £ |
|----------------------------|-------|-------|
| Ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £100.

Page 2

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.