

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

Niscot Developements Ltd

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SCT 15/10/2010 305

COMPANIES HOUSE

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COMPANIES HOUSE

Niscot Developements Ltd

Company Information  
for the Year Ended 30 September 2009

**DIRECTOR:**

M Mellett

**REGISTERED OFFICE:**

Bannatyne Kirkwood France  
18 Royal Exchange Square  
Glasgow  
G1 3AG

**REGISTERED NUMBER:**

SC290797 (Scotland)

**ACCOUNTANTS:**

Key Professional Partnership Ltd  
63 Carlton Place  
Glasgow  
Lanarkshire  
G5 9TW

Niscot Developements Ltd

Abbreviated Balance Sheet  
30 September 2009

	30.9.09 £	30.9.08 £
<b>CURRENT ASSETS</b>		
Stocks	12,920	12,920
<b>CREDITORS</b>		
Amounts falling due within one year	15,641	15,435
<b>NET CURRENT LIABILITIES</b>	(2,721)	(2,515)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(2,721)	(2,515)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	(2,723)	(2,517)
<b>SHAREHOLDERS' FUNDS</b>	(2,721)	(2,515)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 6<sup>TH</sup> OCTOBER 2010 and were signed by:

  
Director MARTIN MELLETT

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2009

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 April 2008).

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>