REGISTERED NUMBER: SC307649 (Scotland)

Abbreviated Accounts

for the Year Ended 31 August 2013

for

Nicola Campbell Associates Limited

Contents of the Abbreviated Accounts for the Year Ended 31 August 2013

Nicola Campbell Associates Limited

Company Information
for the Year Ended 31 August 2013

DIRECTOR:	Dr N Campbell
SECRETARY:	CLP Secretaries Ltd
REGISTERED OFFICE:	Commercial House 2 Rubislaw Terrace ABERDEEN AB10 1XE
REGISTERED NUMBER:	SC307649 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants 182 High Street Montrose ANGUS DD10 8PH
BANKERS:	Clydesdale Bank plc 12 Allan Street Blairgowrie Perthshire

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		1	1
CREDITORS			
Amounts falling due within one year		8,004	8,004
NET CURRENT LIABILITIES		(8,003)	(8,003)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,003)	(8,003)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(8,004)	(8,004)
SHAREHOLDERS' FUNDS		(8,003)	(8,003)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 20 May 2014 and were signed by:

Dr N Campbell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus she continues to adopt the going concern basis of accounting in preparing the annual financial statements.

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).

The company was dormant throughout the year ended 31 August 2013. However, reference to information relating to the year ended 31 August 2012 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1

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.