

**Company Registration No. 07143815 (England and Wales)**

THURSDAY



\*A263PB8W\*

A36

11/04/2013

#367

COMPANIES HOUSE

**NIDDVEST (UK) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 28 FEBRUARY 2012**

# NIDDVEST (UK) LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

---

# NIDDVEST (UK) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Investments	2	1,740,000	1,740,000
<b>Current assets</b>			
Cash at bank and in hand		2,520	2,520
<b>Net current assets</b>		2,520	2,520
<b>Total assets less current liabilities</b>		1,742,520	1,742,520
<b>Creditors: amounts falling due after more than one year</b>		(1,735,190)	(1,735,190)
		7,330	7,330
<b>Capital and reserves</b>			
Called up share capital	3	17,400	17,400
Profit and loss account		(10,070)	(10,070)
<b>Shareholders' funds</b>		7,330	7,330

**Audit exemption statement**

# **NIDDVEST (UK) LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2012**

---

For the financial year ended 28 February 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records in accordance 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 the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006

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

Approved by the Board and authorised for issue on

9/4/13



Mr I Dalziel  
**Director**

**Company Registration No. 07143815**

# NIDDVEST (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

---

### 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 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	<b>Investments</b>
	<b>£</b>
<b>Cost</b>	
At 1 March 2011 & at 28 February 2012	1,740,000
	<u>          </u>
<b>Net book value</b>	
At 28 February 2012	1,740,000
	<u>          </u>
At 28 February 2011	1,740,000
	<u>          </u>

### 3 Share capital

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,740,000 Ordinary shares of 1p each	17,400	17,400
	<u>          </u>	<u>          </u>