

NB INFORMATION LIMITED

**Company Registration Number:
SC158523 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

NB INFORMATION LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Andrew Davis Valerie Wilson
Company secretary:	Andrew Davis
Registered office:	570 Lanark Road West Balerno EH14 7BN
Company Registration Number:	SC158523 (Scotland)

NB INFORMATION LIMITED

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		720	852
Cash at bank and in hand:		628	166
Total current assets:		<u>1,348</u>	<u>1,018</u>
Creditors			
Creditors: amounts falling due within one year		809	1,263
Net current assets (liabilities):		<u>539</u>	<u>(245)</u>
Total assets less current liabilities:		539	(245)
Creditors: amounts falling due after more than one year:		1,700	1,700
Total net assets (liabilities):		<u><u>(1,161)</u></u>	<u><u>(1,945)</u></u>

The notes form part of these financial statements

NB INFORMATION LIMITED

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	37,000	37,000
Profit and Loss account:		(38,161)	(38,945)
Total shareholders funds:		<u>(1,161)</u>	<u>(1,945)</u>

For the year ending 31 December 2011 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 16 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Davis
Status: Director

The notes form part of these financial statements

NB INFORMATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention.

NB INFORMATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	37,000	1.00	37,000
Total share capital:			<u>37,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	37,000	1.00	37,000
Total share capital:			<u>37,000</u>

No change was made in the share capital during the period.
