

**Registered Number SC355478**

**Nelson Andrews & Associates Limited**

**Abbreviated Accounts**

**31 March 2010**

**Nelson Andrews & Associates Limited**

**Registered Number SC355478**

**Company Information**

**Registered Office:**

7 Royal Crescent  
Glasgow  
Lanarkshire  
G3 7SL

**Reporting Accountants:**

K M Stewart & Company

7 Royal Crescent  
Glasgow  
G3 7SL

**Bankers:**

Natwest  
Glasgow Branch  
14 Blythswood Square  
Glasgow  
G2 4AU





Nelson Andrews & Associates Limited

Registered Number SC355478

Balance Sheet as at 31 March 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible	2		2,842
			<u>2,842</u>
			-
<b>Current assets</b>			
Debtors		15,080	
Cash at bank and in hand		259,892	
Total current assets		<u>274,972</u>	-
<b>Creditors: amounts falling due within one year</b>		(201,354)	
Net current assets (liabilities)			73,618
Total assets less current liabilities			<u>76,460</u>
			-
Provisions for liabilities			(597)
Total net assets (liabilities)			<u>75,863</u>
			-
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			75,763
Shareholders funds			<u>75,863</u>
			-

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 August 2010

And signed on their behalf by:

V R Emery, Director

Ms E Walker, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

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

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
Additions	-	<u>3,896</u>
At 31 March 2010	-	<u>3,896</u>
<b>Depreciation</b>		
Charge for year	-	<u>1,054</u>
At 31 March 2010	-	<u>1,054</u>
<b>Net Book Value</b>		
At 31 March 2010		2,842

3 **Share capital**

	<b>2010 £</b>
<b>Allotted, called up and fully paid:</b>	
100 Ordinary shares of £1 each	100
<b>Ordinary shares issued in the year:</b>	
100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100	