

Registered Number SC346363

NORDANSES LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	185,000	185,000
		<u>185,000</u>	<u>185,000</u>
Current assets			
Debtors		10,700	8,700
Cash at bank and in hand		419	608
		<u>11,119</u>	<u>9,308</u>
Creditors: amounts falling due within one year		(883)	(879)
Net current assets (liabilities)		<u>10,236</u>	<u>8,429</u>
Total assets less current liabilities		<u>195,236</u>	<u>193,429</u>
Total net assets (liabilities)		<u>195,236</u>	<u>193,429</u>
Capital and reserves			
Called up share capital	3	100	100
Other reserves		185,000	185,000
Profit and loss account		10,136	8,329
Shareholders' funds		<u>195,236</u>	<u>193,429</u>

- For the year ending 31 July 2016 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.

Approved by the Board on 18 April 2017

And signed on their behalf by:
John Sanderson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total rental income received during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Tangible fixed assets

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Land and buildings - nil

Other accounting policies

Investment Properties

Investment properties, in line with the Financial Reporting Standard for Smaller Entities, are held at current market value and are not subject to depreciation. The non-depreciation of investment properties is a departure from the requirements of the Companies Act but is necessary, in the directors' opinion, to show a true and fair view. As depreciation is only one of many factors reflected in the valuation of an investment property, the amount which might otherwise be shown as depreciation cannot be separately identified and quantified.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	185,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>185,000</u>
Depreciation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
Net book values	

At 31 July 2016	<u>185,000</u>
At 31 July 2015	<u>185,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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