

**Registered Number 01395700**

**SCRIP NOMINEES LIMITED**

**Abbreviated Accounts**

**30 April 2015**



Balance Sheet as at 30 April 2015

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>		—			
Cash at bank and in hand		—		2,641	
Total current assets		—		<u>2,641</u>	
<b>Creditors: amounts falling due within one year</b>	2	(340)		(2,953)	
<b>Net current liabilities</b>			(340)		(312)
<b>Total assets less current liabilities</b>			<u>(340)</u>		<u>(312)</u>
<b>Total net Assets (liabilities)</b>			(340)		(312)
<b>Capital and reserves</b>					
Called-up share capital			2		2
Profit and Loss account			<u>(342)</u>		<u>(314)</u>
Shareholders funds			<u>(340)</u>		<u>(312)</u>

- a. For the year ending 30 April 2015 the company was entitled to exemption under sections 475 and 477 of the Companies Act 2006.
- b. No member or members eligible to do so have deposited a notice requiring an audit in accordance with section 476 of the Companies Act 2006 within the specified period
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime.

These annual accounts have been prepared in accordance with the special provisions in part 15 of the Companies Act 2006 relating to small companies.

These annual accounts were approved by the Board of Directors and signed on their behalf on  
 25 FEBRUARY 2016.

Al Gourley  
 Director



**Notes to the abbreviated accounts**

For the year ending 30 April 2015

**1 Accounting policies**

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

**2 Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>340</u>	<u>2,953</u>
	<u>340</u>	<u>2,953</u>