

**Registered Number 01395700**

**SCRIP NOMINEES LIMITED**

**Abbreviated Accounts**

**30 April 2017**

MONDAY



\*A6YMWCIU\*

A06

29/01/2018

#205

COMPANIES HOUSE

## Balance Sheet as at 30 April 2017

	Notes	2017		2016	
		£	£	£	£
<b>Current assets</b>					
Cash at Bank and in hand		--		--	
Total current assets		<u>--</u>		<u>--</u>	
<b>Creditors: amounts falling due within one year</b>		(340)		(340)	
<b>Net current liabilities</b>			(340)		(340)
<b>Total assets less current liabilities</b>			<u>(340)</u>		<u>(340)</u>
<b>Total net Assets (liabilities)</b>			(340)		(340)
<b>Capital and Reserves</b>					
Called up share capital	2		2		2
Profit and Loss Account			<u>(342)</u>		<u>(342)</u>
Shareholders Funds			<u>(340)</u>		<u>(340)</u>

1. For the year ending 30 April 2017 the company was entitled to exemption under section 475 and 477 of the Companies Act 2006.
  - a. No member or members eligible to do so have deposited a notice requesting an audit in accordance with section 476 of the Companies Act 2006 within the specified time period.
  - b. 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 section 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.
  - c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on

And signed on their behalf by:



Al Gourley, 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 30 April 2017

**1, Accounting policies**

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

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

	2017 £	2016 £
Other creditors	<u>340</u>	<u>340</u>
	<u>340</u>	<u>340</u>