

Registration number SC346363

**Nordanses Limited**  
**Abbreviated accounts**  
**for the year ended 31 July 2010**

THURSDAY



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**PATERSON BOYD & Co.**  
Chartered Accountants

# Nordanses Limited

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**Nordanses Limited**

**Report to the Board of Directors on the preparation  
of unaudited financial statements of Nordanses Limited  
for the year ended 31 July 2010**

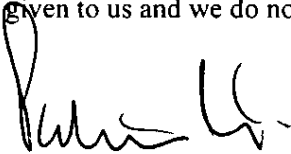
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Nordanses Limited for the year ended 31 July 2010 on pages 2 to 4 from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at [www.icas.org.uk](http://www.icas.org.uk).

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Nordanses Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants of Scotland as detailed at [www.icas.org.uk](http://www.icas.org.uk). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Nordanses Limited. You consider that Nordanses Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



.....  
**Paterson Boyd & Co**  
**Chartered Accountants**  
**8 Mitchell Street**  
**Leven**  
**Fife**  
**KY8 4HJ**

**27 April 2011**

**Nordanses Limited**

**Abbreviated balance sheet  
as at 31 July 2010**

	Notes	31/07/10		31/07/09	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		185,000		185,000
<b>Current assets</b>					
Cash at bank and in hand			100	100	
			<u>100</u>	<u>100</u>	
<b>Net current assets</b>			<u>100</u>		<u>100</u>
<b>Total assets less current liabilities</b>			185,100		185,100
<b>Net assets</b>			<u>185,100</u>		<u>185,100</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Other reserves			185,000		185,000
<b>Shareholders' funds</b>			<u>185,100</u>		<u>185,100</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**Nordanses Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 July 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2010 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 27 April 2011 and signed on its behalf by



**John Sanderson**  
**Director**

**Registration number SC346363**

**The notes on page 4 form an integral part of these financial statements.**

**Nordanses Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 July 2010**

**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Tangible fixed assets and depreciation**

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

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 August 2009	185,000
At 31 July 2010	<u>185,000</u>
<b>Net book values</b>	
At 31 July 2010	<u>185,000</u>
At 31 July 2009	<u>185,000</u>

<b>3. Share capital</b>	<b>31/07/10 £</b>	<b>31/07/09 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>