

Registration number SC346363

Nordanses Limited
Abbreviated accounts
for the period ended 31 July 2009

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WEDNESDAY



SCT *S6FKJJJ* 182
28/04/2010
COMPANIES HOUSE

PATERSON BOYD & Co.
Chartered Accountants

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Nordanses Limited**Chartered Accountants' report to the Board of Directors on the
unaudited accounts of Nordanses Limited**

In accordance with the engagement letter dated 5 March 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 3 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose. 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.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the period ended 31 July 2009 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the accounts. 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 accounts.



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

Date

23/4/2010

Nordanses Limited

**Abbreviated balance sheet
as at 31 July 2009**

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

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

Nordanses Limited**Abbreviated balance sheet (continued)****Directors' statements required by Sections 475(2) and (3)
for the period ended 31 July 2009**

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

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477(2) 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 period ended 31 July 2009 ; 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on23/4/10..... and signed on its behalf by



John Sanderson
Director

Nordanses Limited

**Notes to the abbreviated financial statements
for the period ended 31 July 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, 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

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	185,000
At 31 July 2009	<u>185,000</u>
Net book value	
At 31 July 2009	<u><u>185,000</u></u>
3. Share capital	31/07/09 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u>100</u>

During the period the company issued 100 ordinary shares at par.