

Stuart Nimmo Ltd

Unaudited [Abbreviated Accounts](#)

for the Year Ended 31 March 2015

Roderick Gunkel and Associates Ltd
Orchardlea
Callander
FK17 8BG

Stuart Nimmo Ltd

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages [2](#) to [4](#)) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation
of the Unaudited Statutory Accounts of
Stuart Nimmo Ltd
for the Year Ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stuart Nimmo Ltd for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a member of the Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook/accaglobal.com>.

This report is made solely to the Board of Directors of Stuart Nimmo Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Stuart Nimmo Ltd and state those matters that we have agreed to state to them, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stuart Nimmo Ltd and its Board of Directors as a body for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the accounts of Stuart Nimmo Ltd. 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 statutory accounts.

.....

Roderick Gunkel and Associates Ltd
Orchardlea
Callander
FK17 8BG
19 June 2015

Stuart Nimmo Ltd
(Registration number: SC394760)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		299	499
Current assets			
Debtors		238	4,305
Cash at bank and in hand		761	4,504
		999	8,809
Creditors: Amounts falling due within one year		(1,125)	(7,653)
Net current (liabilities)/assets		(126)	1,156
Total assets less current liabilities		173	1,655
Provisions for liabilities		(60)	(100)
Net assets		113	1,555
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		112	1,554
Shareholders' funds		113	1,555

For the year ending 31 March 2015 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 director acknowledges his 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 director on 19 June 2015

.....
Mr Stuart A Nimmo
Director

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.

Stuart Nimmo Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings, tools and equipment	20-50% reducing balance p.a.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Tangible fixed assets

	Fixtures and fittings £	Total £
Cost or valuation		
At 1 April 2014	2,690	2,690
Depreciation		
At 1 April 2014	2,191	2,191
Charge for the year	200	200
At 31 March 2015	2,391	2,391
Net book value		
At 31 March 2015	299	299
At 31 March 2014	499	499

Stuart Nimmo Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	2,690	2,690
At 31 March 2015	2,690	2,690
Depreciation		
At 1 April 2014	2,191	2,191
Charge for the year	200	200
At 31 March 2015	2,391	2,391
Net book value		
At 31 March 2015	299	299
At 31 March 2014	499	499

3 Share capital

Allotted, called up and fully paid shares

2015

2014

	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
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