

COMPANY REGISTRATION NUMBER SC466788

**NEISH LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JANUARY 2015**

SATURDAY



\*S49GYC5N\*

SCT

13/06/2015

#130

COMPANIES HOUSE

**PHILIP BALD ACCOUNTANCY**

Chartered Certified Accountants

3B Ormiston Terrace

Edinburgh

EH12 7SJ

# **NEISH LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 7 JANUARY 2014 TO 31 JANUARY 2015**

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# NEISH LIMITED

## ABBREVIATED BALANCE SHEET

31 JANUARY 2015

	Note	£	31 Jan 15 £
<b>CURRENT ASSETS</b>			
Debtors		1,133	
Cash at bank and in hand		8,220	
		<u>9,353</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>13,079</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,726)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,726)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		1
Profit and loss account			<u>(3,727)</u>
<b>DEFICIT</b>			<u>(3,726)</u>

For the period from 7 January 2014 to 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

11/6/15



Mr J McNeish  
Director

Company Registration Number: SC466788

The notes on page 2 form part of these abbreviated accounts.

# NEISH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 7 JANUARY 2014 TO 31 JANUARY 2015

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 2. SHARE CAPITAL

#### Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>