

Company Registration number N1005544

Nelson & Knox (Northern Ireland) Limited

Abbreviated Accounts

For the year ended 31 January 2014



NELSON & KNOX (NORTHERN IRELAND) LIMITED

Financial statements for the year ended 31 January 2014

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NELSON & KNOX (NORTHERN IRELAND) LIMITED

Abbreviated balance sheet as at 31 January 2014

	<u>Notes</u>	<u>2014</u> £	<u>2013</u> £
Current assets			
Debtors	2	<u>30,000</u>	<u>30,000</u>
Net current assets		<u>30,000</u>	<u>30,000</u>
Total assets less current liabilities		<u>30,000</u>	<u>30,000</u>
Creditors: amounts falling due after more than one year		<u>(10,000)</u>	<u>(10,000)</u>
		<u><u>20,000</u></u>	<u><u>20,000</u></u>
Capital and reserves			
Called up share capital	3	<u><u>20,000</u></u>	<u><u>20,000</u></u>

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 5 June 2014 and signed on its behalf.



Derek Bell - Director

Company Registration No: NI005544

The notes on pages 2 to 2 form part of these financial statements.

NELSON & KNOX (NORTHERN IRELAND) LIMITED

Notes to the abbreviated accounts for the year ended 31 January 2014

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

2 Debtors

	<u>2014</u> £	<u>2013</u> £
Amounts owed by group undertakings	<u>30,000</u>	<u>30,000</u>

Included in debtors as at 31 January 2014 is a balance of £30,000 owed from the parent company, GPS Colour Graphics Limited.

3 Called-up share capital

	<u>2014</u> £	<u>2013</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>

4 Controlling party

The ultimate parent company is GPS Colour Graphics Limited, a company incorporated in Northern Ireland.