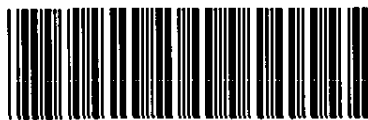


REGISTERED NUMBER: 03479112 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Nytram DBA Limited

THURSDAY



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COMPANIES HOUSE

Nytram DBA Limited

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for the Year Ended 31 March 2010

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Nytram DBA Limited
Company Information
for the Year Ended 31 March 2010

DIRECTORS

M B Smith
R W Podger

SECRETARY:

M B Smith

REGISTERED OFFICE:

57 Bath Road
Keynsham
Bristol
BS31 1SL

REGISTERED NUMBER

03479112 (England and Wales)

Nytram DBA Limited

Abbreviated Balance Sheet
31 March 2010

	Notes	31.3.10 £	£	31.3.09 £	£
FIXED ASSETS					
Tangible assets	2		23		23
CURRENT ASSETS					
Cash at bank		197		1,256	
CREDITORS					
Amounts falling due within one year		1,098		113	
NET CURRENT (LIABILITIES)/ASSETS			(901)		1,143
TOTAL ASSETS LESS CURRENT LIABILITIES			(878)		1,166
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(978)		1,066
SHAREHOLDERS' FUNDS			(878)		1,166

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

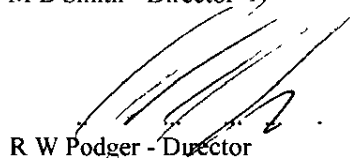
The financial statements were approved by the Board of Directors on its behalf by

29/5/2010

and were signed on



M B Smith - Director



R W Podger - Director

The notes form part of these abbreviated accounts

Nytram DBA Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on cost
Fixtures and fittings	- 15% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	<u>9,337</u>
DEPRECIATION	
At 1 April 2009 and 31 March 2010	<u>9,314</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>23</u></u>
At 31 March 2009	<u><u>23</u></u>

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	31.3.10 £	31.3.09 £
Number	Class			
100	Share capital 1	£1	<u><u>100</u></u>	<u><u>100</u></u>

4 GOING CONCERN

The company's balance sheet was in deficit by £878 as at 31.03.10. M B Smith, a director had extended a loan to the company in the sum of £940 (PAYE salary not drawn) and this loan will not be required to be repaid until the company is in a position to do so. On that basis, it is considered that the company is able to continue to trade as a going concern.