# NEDERLANDER INTERNATIONAL LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

WEDNESDAY

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COMPANIES HOUSE

# **NEDERLANDER INTERNATIONAL LIMITED**

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## NEDERLANDER INTERNATIONAL LIMITED

### ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2007

		2007		200	6
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		997		2,360	
Creditors: amounts falling due wi	thin				
one year		(7,500)		(7,500)	
Total assets less current liabilities	S	=	(6,503)		(5,140)
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			(7,503)		(6,140)
Shareholders' funds		-	(6,503)		(5,140)

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on  $\mathbb{Z}^{\bullet}$   $\mathbb{Z}^{\bullet}$   $\mathbb{Z}^{\bullet}$  and signed on its behalf by

B Katzman

Director

## NEDERLANDER INTERNATIONAL LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

#### Accounting policies

#### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company is showing net liabilities at the balance sheet date of £6,503. In order to continue trading it is dependent on a loan from Mr J M Nederlander, who has confirmed his intention to continue to support the company for the foreseeable future and accordingly the directors are continuing to rely on this finance.

On this basis the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of the afformentioned support.

2	Share capital	2007	2006
	Authorised	£	£
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000