

**Abbreviated Unaudited Accounts**  
**for the Year Ended**  
**30 September 2012**  
**for**  
**Neustar Limited**

WEDNESDAY



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for the Year Ended 30 September 2012**

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**Neustar Limited**

**Company Information  
for the Year Ended 30 September 2012**

**DIRECTORS:** PJ Kozyra  
IA Swinglehurst

**REGISTERED OFFICE:** 7 Mainwaring Road  
Over Peover  
Cheshire  
WA16 8TR

**REGISTERED NUMBER:** 04065771

**ACCOUNTANTS:** Mosley & Co  
14 Market Place  
Ramsbottom  
Lancashire  
BL0 9HT

**Abbreviated Balance Sheet**  
**30 September 2012**

	Notes	30 9 12	30 9 11
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	152	179
<b>CURRENT ASSETS</b>			
Debtors		59,654	53,318
Cash at bank and in hand		205,913	144,032
		<u>265,567</u>	<u>197,350</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>88,122</u>	<u>73,370</u>
<b>NET CURRENT ASSETS</b>		<u>177,445</u>	<u>123,980</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>177,597</u>	<u>124,159</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		<u>177,593</u>	<u>124,155</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>177,597</u>	<u>124,159</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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 14 June 2013 and were signed on its behalf by



PJ Kozyra - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2012**

**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 goods, 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 etc - 33% on cost and 15% on reducing balance

**Deferred tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from revaluations of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2011	
and 30 September 2012	4,794
<b>DEPRECIATION</b>	
At 1 October 2011	4,615
Charge for year	27
At 30 September 2012	4,642
<b>NET BOOK VALUE</b>	
At 30 September 2012	152
At 30 September 2011	179

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 12 £	30 9 11 £
4	Ordinary		4	4