

REGISTERED NUMBER 4474087 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2010**  
**FOR**  
**NAKLAB LTD**

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24/12/2010

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COMPANIES HOUSE

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**NAKLAB LTD**

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FOR THE YEAR ENDED 5 APRIL 2010**

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**NAKLAB LTD**  
**ABBREVIATED BALANCE SHEET**  
**5 APRIL 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,220	3,573
<b>CURRENT ASSETS</b>			
Debtors		97	441
Cash at bank		<u>860</u>	<u>6,226</u>
		957	6,667
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,047</u>	<u>9,723</u>
<b>NET CURRENT LIABILITIES</b>		<u>(16,090)</u>	<u>(3,056)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(13,870)</u>	<u>517</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>(13,871)</u>	<u>516</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(13,870)</u>	<u>517</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on

2010-12-23

and were signed by



A Balkan – Director

Company number 4474087

**NAKLAB LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 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	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 6 April 2009	10,975
Additions	<u>865</u>
At 5 April 2010	<u>11,840</u>
<b>DEPRECIATION</b>	
At 6 April 2009	7,402
Charge for year	<u>2,218</u>
At 5 April 2010	<u>9,620</u>
<b>NET BOOK VALUE</b>	
At 5 April 2010	<u>2,220</u>
At 5 April 2009	<u>3,573</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1	Ordinary		<u>1</u>	<u>1</u>