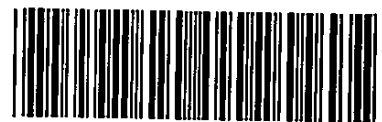


REGISTERED NUMBER: 05032120

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2009
for
NERANSK LIMITED

SATURDAY



AXK5DVHL

A53

02/07/2011

149

COMPANIES HOUSE

NERANSK LIMITED (REGISTERED NUMBER: 05032120)

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

NERANSK LIMITED

Company Information
for the Year Ended 31st March 2009

DIRECTOR: C M Hughes

SECRETARY: Miss N Murfin

REGISTERED OFFICE: Eagle Tower
Montpellier Drive
Cheltenham
Gloucestershire
GL50 1TA

REGISTERED NUMBER: 05032120

ACCOUNTANTS: Davies Mayers Barnett LLP
Pillar House
113/115 Bath Road
Cheltenham
Gloucestershire
GL53 7LS

NERANSK LIMITED (REGISTERED NUMBER: 05032120)

Abbreviated Balance Sheet
31st March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	10,270	21,566
Tangible assets	3	6,098	7,614
		<u>16,368</u>	<u>29,180</u>
CURRENT ASSETS			
Debtors		24,346	20,643
CREDITORS			
Amounts falling due within one year		<u>(144,828)</u>	<u>(187,077)</u>
NET CURRENT LIABILITIES		<u>(120,482)</u>	<u>(166,434)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(104,114)	(137,254)
CREDITORS			
Amounts falling due after more than one year		<u>(5,155)</u>	<u>(7,037)</u>
NET LIABILITIES		<u>(109,269)</u>	<u>(144,291)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>(110,269)</u>	<u>(145,291)</u>
SHAREHOLDERS' FUNDS		<u>(109,269)</u>	<u>(144,291)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

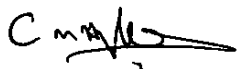
The notes form part of these abbreviated accounts

NERANSK LIMITED (REGISTERED NUMBER: 05032120)

Abbreviated Balance Sheet - continued
31st March 2009

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

The financial statements were approved by the director on 1st July 2011 and were signed by

A handwritten signature in black ink, appearing to read 'C M Hughes', with a long horizontal stroke extending to the right.

C M Hughes - Director

The notes form part of these abbreviated accounts

NERANSK LIMITED (REGISTERED NUMBER: 05032120)

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and on a going concern basis. The validity of the going concern basis is dependent on the continued support of the director.

If the company were unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities that might arise, and to reclassify long term liabilities as current liabilities.

Turnover

Turnover represents the value of services supplied during the year, net of 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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Cost is defined as the purchase cost less any residual value.

Depreciation is then charged from the month of acquisition at the above rates.

The net book values of the assets are regularly reviewed by the directors and any further appropriate adjustments to carrying values are made.

Deferred tax

Deferred taxation is recognised in respect of all significant timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date. Full provision is made without discounting for all significant deferred tax liabilities. Significant deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

Patents and licences

Amortisation of this asset is calculated to write off the cost of this asset over its estimated useful life, which the director considers to be three years.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	
and 31st March 2009	57,739
AMORTISATION	
At 1st April 2008	36,173
Charge for year	11,296
At 31st March 2009	47,469
NET BOOK VALUE	
At 31st March 2009	10,270
At 31st March 2008	21,566

NERANSK LIMITED (REGISTERED NUMBER: 05032120)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	32,199
Additions	4,972
	<hr/>
At 31st March 2009	37,171
	<hr/>
DEPRECIATION	
At 1st April 2008	24,585
Charge for year	6,488
	<hr/>
At 31st March 2009	31,073
	<hr/>
NET BOOK VALUE	
At 31st March 2009	6,098
	<hr/>
At 31st March 2008	7,614
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>