

**REGISTERED NUMBER: 05032120**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st March 2006**  
**for**  
**NERANSK LIMITED**

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**NERANSK LIMITED (REGISTERED NUMBER: 05032120)**

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for the Year Ended 31st March 2006**

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**NERANSK LIMITED**

**Company Information**  
**for the Year Ended 31st March 2006**

**DIRECTOR:** C M Hughes

**SECRETARY:** Mrs S Hughes

**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 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Intangible assets	2	11,887	8,320
Tangible assets	3	14,062	1,268
		<u>25,949</u>	<u>9,588</u>
<b>CURRENT ASSETS</b>			
Debtors		4,530	283
Cash at bank		1,010	11,751
		<u>5,540</u>	<u>12,034</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(78,978)</u>	<u>(27,218)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(73,438)</u>	<u>(15,184)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(47,489)</u>	<u>(5,596)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(5,310)</u>	<u>(7,965)</u>
<b>NET LIABILITIES</b>		<u><u>(52,799)</u></u>	<u><u>(13,561)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>(53,799)</u>	<u>(14,561)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(52,799)</u></u>	<u><u>(13,561)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

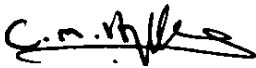
The notes form part of these abbreviated accounts

**NERANSK LIMITED (REGISTERED NUMBER: 05032120)**

**Abbreviated Balance Sheet - continued**  
**31st March 2006**

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 8th June 2011 and were signed by

A handwritten signature in black ink, appearing to read 'C. M. Hughes', with a horizontal line drawn through the middle of the signature.

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 2006**

**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 2005) 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 over its estimated useful life, which the director considers to be three years.

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2005	12,418
Additions	11,440
	<hr/>
At 31st March 2006	23,858
	<hr/>
<b>AMORTISATION</b>	
At 1st April 2005	4,098
Charge for year	7,873
	<hr/>
At 31st March 2006	11,971
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<b>NET BOOK VALUE</b>	
At 31st March 2006	11,887
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At 31st March 2005	8,320
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**NERANSK LIMITED (REGISTERED NUMBER: 05032120)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31st March 2006**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2005	1,893
Additions	19,443
	<hr/>
At 31st March 2006	21,336
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2005	625
Charge for year	6,649
	<hr/>
At 31st March 2006	7,274
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2006	14,062
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At 31st March 2005	1,268
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**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value £1	2006 £	2005 £
Number	Class			
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>