

Company Registration No. 5735651 (England and Wales)

NORD TECH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010



NORD TECH LIMITED

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NORD TECH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010


	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,463		3,091
Current assets					
Stocks		3,288		6,245	
Debtors		20,578		16,819	
Cash at bank and in hand		-		634	
		<u>23,866</u>		<u>23,698</u>	
Creditors' amounts falling due within one year		<u>(17,345)</u>		<u>(21,171)</u>	
Net current assets			<u>6,521</u>		<u>2,527</u>
Total assets less current liabilities			<u><u>8,984</u></u>		<u><u>5,618</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,982		5,616
Shareholders' funds			<u><u>8,984</u></u>		<u><u>5,618</u></u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 16 November 2010


Mr Nevzat Gumulu
Director

NORD TECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% Straight Line
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1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009 & at 31 March 2010	4,193
Depreciation	
At 1 April 2009	1,102
Charge for the year	628
At 31 March 2010	1,730
Net book value	
At 31 March 2010	2,463
At 31 March 2009	3,091

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2

4 Transactions with directors

At the Balance sheet date there is an amount of £3734 due to the director. The loan is free of interest and with no set terms of repayment.