

Registration Number 6445463

*Companies House*

**Near U Limited**

**Abbreviated Accounts**

**For the Year Ended 31 January 2009**

TUESDAY



A06

\*AEIXNADD\*  
02/06/2009  
COMPANIES HOUSE

43

# Near U Limited

## Balance Sheet As at 31 January 2009

	Notes	2009 £	£
<b>Current assets</b>			
Cash at bank & in hand		604	
		<u>604</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,512)</u>	
<b>Net current liabilities</b>			(1,908)
<b>Net liabilities</b>			<u>(1,908)</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>(2,008)</u>
<b>Shareholders' funds</b>			<u>(1,908)</u>

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

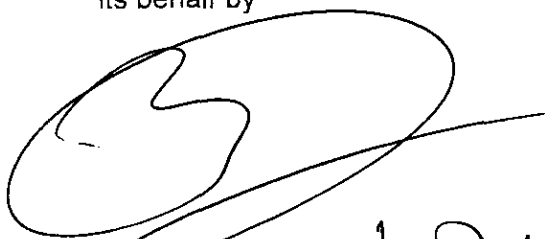
(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 January 2009 and;

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and  
(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

These financial statements were approved by the Board on 28/5/09 and signed on its behalf by

  
Director

W D HAYDON,

**Near U Limited**

**Notes to the Financial Statements  
For the Year Ended 31 January 2009**

**1. Accounting policies**

**Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

Turnover represents the total invoice value of sales, net of VAT, made during the year.

**2. Share capital**

**2009**

**£**

**Authorised**

1,000 Ordinary shares of £1 each

1,000

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100