

Abbreviated Accounts
for the Period
11th December 2007 to 31st December 2008
for
NEUTRINO TECHNOLOGY LIMITED

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for the Period 11th December 2007 to 31st December 2008**

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NEUTRINO TECHNOLOGY LIMITED

**Company Information
for the Period 11th December 2007 to 31st December 2008**

DIRECTOR:	A J Moore
SECRETARY:	Mrs J Moore
REGISTERED OFFICE:	15 Grove Place Bedford MK40 3JJ
BUSINESS ADDRESS:	43 Park Hill Amphill Bedfordshire MK45 2LP
REGISTERED NUMBER:	6449816 (England and Wales)
ACCOUNTANTS:	John Wildman Chartered Accountants 15 Grove Place Bedford MK40 3JJ
BANKERS:	Barclays Bank PLC PO BOX 170 Winterhill Milton Keynes Buckinghamshire MK6 1AL

NEUTRINO TECHNOLOGY LIMITED

**Abbreviated Balance Sheet
31st December 2008**

	£
CURRENT ASSETS	
Stocks	8,396
Debtors	24,845
Cash at bank	4,552
	<u>37,793</u>
CREDITORS	
Amounts falling due within one year	32,886
	<u>32,886</u>
NET CURRENT ASSETS	<u>4,907</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,907</u>
CAPITAL AND RESERVES	
Called up share capital	2 1
Profit and loss account	4,906
	<u>4,907</u>
SHAREHOLDERS' FUNDS	<u>4,907</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2008 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.

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 2nd September 2009 and were signed by:



A J Moore - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 11th December 2007 to 31st December 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
			<hr/>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.