

Registration number 06548107

Neckinger Holdings Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

Wenn Townsend Accountants Limited
30 St Giles
Oxford
OX1 3LE



Neckinger Holdings Limited
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Neckinger Holdings Limited
(Registration number: 06548107)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Investments		450,000	450,000
Current assets			
Debtors		253	219
Creditors Amounts falling due within one year		(456,234)	(455,351)
Net current liabilities		(455,981)	(455,132)
Net liabilities		(5,981)	(5,132)
Capital and reserves			
Profit and loss account		(5,981)	(5,132)

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 24 December 2012 and signed on its behalf by


Mrs Deborah Janet Pluck
Director

Neckinger Holdings Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

2 Fixed assets

	Investments £	Total £
Cost		
At 1 April 2011	450,000	450,000
At 31 March 2012	450,000	450,000
Depreciation		
At 31 March 2012	-	-
Net book value		
At 31 March 2012	450,000	450,000
At 31 March 2011	450,000	450,000

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

4 Control

The company is controlled by Alscot S A R L, a company incorporated in Luxembourg. The ultimate controlling party is Mr G Hands.