

**Registered Number 07217159**

**NEIL BASTOW LIMITED**

**Abbreviated Accounts**

**31 March 2011**

NEIL BASTOW LIMITED

Registered Number 07217159

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
<b>Current assets</b>			
Debtors		16,236	
Total current assets		<u>16,236</u>	-
<b>Creditors: amounts falling due within one year</b>		(4,357)	
<b>Net current assets</b>		11,879	
<b>Total assets less current liabilities</b>		<u>11,879</u>	-
<b>Total net Assets (liabilities)</b>		11,879	
<b>Capital and reserves</b>			
Called up share capital	2	3	
Profit and loss account		<u>11,876</u>	-
<b>Shareholders funds</b>		<u>11,879</u>	-

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2011

And signed on their behalf by:

**Dr Neil Bastow, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March  
2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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).

**Turnover**

Turnover represents amounts receivable for services provided.

**2 Share capital**

2011  
£

Authorised share capital:

Allotted, called up and fully  
paid:

1 Ordinary 'A' of £1.00 each	1
1 Ordinary 'B' of £1.00 each	1
1 Ordinary 'C' of £1.00 each	1

**3 Related party disclosures**

Included within other debtors is an amount of £16,233 due from Dr Neil Bastow, the sole director of the company. The loan is interest free with no fixed date for repayment.

**4 Share Capital**

During the period 1 'A' Ordinary share, 1 'B' Ordinary share and 1 'C' Ordinary share were issued at par and fully paid, being the initial share capital of the company.