

REGISTERED NUMBER: 07384771 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
NEATE RESULTS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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NEATE RESULTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTOR: M Neate

SECRETARY:

REGISTERED OFFICE: 12 Loughborough Close
Grange Park
Swindon
Wiltshire
SN5 6BW

REGISTERED NUMBER: 07384771 (England and Wales)

ACCOUNTANTS: Nigel B Butler Limited
Manor House Enterprise Centre
High Street
Royal Wootton Bassett
Wiltshire
SN4 7HH

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		766		361
CURRENT ASSETS					
Debtors		13,262		-	
Cash at bank		<u>33,890</u>		<u>42,020</u>	
		47,152		42,020	
CREDITORS					
Amounts falling due within one year		<u>24,320</u>		<u>17,681</u>	
NET CURRENT ASSETS			<u>22,832</u>		<u>24,339</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,598</u>		<u>24,700</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>23,498</u>		<u>24,600</u>
SHAREHOLDERS' FUNDS			<u>23,598</u>		<u>24,700</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2014 and were signed by:

M Neate - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Office furniture	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	642
Additions	660
At 30 September 2014	<u>1,302</u>
DEPRECIATION	
At 1 October 2013	281
Charge for year	255
At 30 September 2014	<u>536</u>
NET BOOK VALUE	
At 30 September 2014	<u>766</u>
At 30 September 2013	<u>361</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

4. RELATED PARTY DISCLOSURES

The company is controlled by the director M Neate by virtue of his controlling shareholding.

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 1072 of the Companies Act 2006.