

Registered Number 07608492

NEURONALICS LTD

Abbreviated Accounts

30 April 2012

NEURONALICS LTD

Registered Number 07608492

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	2,491	-
Total fixed assets		2,491	
Current assets			
Cash at bank and in hand		855	
Total current assets		855	-
Creditors: amounts falling due within one year		(3,256)	
Net current assets		(2,401)	
Total assets less current liabilities		90	-
Total net Assets (liabilities)		90	
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		89	-
Shareholders funds		90	-

- a. For the year ending 30 April 2012 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 17 January 2013

And signed on their behalf by:

J A G Salas, 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 30 April
2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value of services provided during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	3,321
disposals	
revaluations	
transfers	
At 30 April 2012	<u>3,321</u>
Depreciation	
At	
Charge for year	830
on disposals	
At 30 April 2012	<u>830</u>
Net Book Value	
At	
At 30 April 2012	<u>2,491</u>

3 **Share capital**

2012

£

Authorised share capital:

Allotted, called up and fully paid:

1 Ordinary of £1.00 each

1

