

**Registered Number 07794325**

**NEON INVESTMENTS LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
<b>Current assets</b>			
Debtors		715	715
		<u>715</u>	<u>715</u>
<b>Creditors: amounts falling due within one year</b>		(1,655)	(890)
<b>Net current assets (liabilities)</b>		<u>(940)</u>	<u>(175)</u>
<b>Total assets less current liabilities</b>		<u>(940)</u>	<u>(175)</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,861)	(4,955)
<b>Total net assets (liabilities)</b>		<u>(6,801)</u>	<u>(5,130)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(7,801)	(6,130)
<b>Shareholders' funds</b>		<u>(6,801)</u>	<u>(5,130)</u>

- For the year ending 31 October 2015 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 23 June 2016

And signed on their behalf by:

**Mr J M S Duarte, Director**

**Woodberry Ventures Ltd, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Other accounting policies**

The financial statements have been prepared on a going concern basis not withstanding the excess of liabilities over assets as the directors believe the beneficial owner will continue to make adequate funds available to enable the company to meet its liabilities as and when they fall due. The directors have no reason to believe that financial support will not continue in the future and considered it appropriate to adopt a going concern basis. The accounts do not contain any adjustments that would be necessary should this basis not be appropriate.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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