REGISTERED NUMBER: 09153897 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 30 July 2014 to 31 July 2015

for

Neuradel Limited

Contents of the Abbreviated Accounts
for the Period 30 July 2014 to 31 July 2015

Neuradel Limited

Company Information
for the Period 30 July 2014 to 31 July 2015

DIRECTOR:	Dr J A Straiton
SECRETARY:	Mrs M Straiton
REGISTERED OFFICE:	3 Park Square East Leeds West Yorkshire LS1 2NE
REGISTERED NUMBER:	09153897 (England and Wales)
ACCOUNTANTS:	Sochall Smith Limited Chartered Accountants 3 Park Square Leeds LS1 2NE

Abbreviated Balance Sheet
31 July 2015

	Notes	£
CURRENT ASSETS		
Debtors		**4,446**
Cash at bank		**11,540**
		15,986
CREDITORS		
Amounts falling due within one year		**15,379**
NET CURRENT ASSETS		**607**
TOTAL ASSETS LESS CURRENT LIABILITIES		**607**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
Profit and loss account		**507**
SHAREHOLDERS' FUNDS		**607**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 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

(b) 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.

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 20 November 2015 and were signed by:

Dr J A Straiton - Director

Notes to the Abbreviated Accounts
for the Period 30 July 2014 to 31 July 2015

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).

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

Revenue and profit recognition
Revenue represents the fair value of consideration received or receivable from clients for services provided, net of value added tax. The revenue and profit on contracts is recognised when the work is performed.

Amounts recoverable on contracts
Amounts recoverable on contracts represents revenue receivable from clients at the balance sheet date. The valuation of amounts recoverable on contracts is adjusted to take up profit to date in accordance with the accounting policy for profit recognition.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.