

# Nelag Limited

Registered no NI 30077

## Balance sheet at 30 September 2010

	30 September 2010 £	30 September 2009 £
<b>Current assets</b>		
Debtors	<u>4,688,800</u>	<u>4,688,800</u>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit & Loss Account	<u>4,688,700</u>	<u>4,688,700</u>
Equity Shareholders Funds	<u>4,688,800</u>	<u>4,688,800</u>

For the year ending 30 September 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

### Directors responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 and
- 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 21 January 2011



A Armstrong



S Campbell

**Directors**



