

NACOUZ SERVICES LTD

**Company Registration Number:
05277493 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

NACOUZ SERVICES LTD

Company Information for the Period Ended 30th April 2011

Director:	Andrew Nowson Glenn Kirkham
Company secretary:	Andrew Nowson
Registered office:	7 Dunley Croft Solihull W. Mids B90 4UA GBR
Company Registration Number:	05277493 (England and Wales)

NACOUZ SERVICES LTD

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	998	1,246
Total fixed assets:		<u>998</u>	<u>1,246</u>
Current assets			
Stocks:		0	0
Debtors:		0	170
Cash at bank and in hand:		526	143
Total current assets:		<u>526</u>	<u>313</u>
Creditors			
Creditors: amounts falling due within one year		17,960	15,954
Net current assets (liabilities):		<u>(17,434)</u>	<u>(15,641)</u>
Total assets less current liabilities:		<u>(16,436)</u>	<u>(14,395)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>(16,436)</u></u>	<u><u>(14,395)</u></u>

The notes form part of these financial statements

NACOUZ SERVICES LTD

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	4,400	4,400
Revaluation reserve:		0	0
Profit and Loss account:		(20,836)	(18,795)
Total shareholders funds:		<u>(16,436)</u>	<u>(14,395)</u>

For the year ending 30 April 2011 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.

The financial statements were approved by the Board of Directors on 17 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Nowson
Status: Director

The notes form part of these financial statements

NACOUZ SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - n/a; Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost. However, the fixtures and fittings (opening bal. of £72) were written down fully as now non-existent. Projects and prototypes - at 15%;

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

None

NACOUZ SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	£
At 01st May 2010:	1,246
Additions:	0
Disposals:	0
Revaluations:	(72)
Transfers:	0
At 30th April 2011:	1,174
Depreciation	
At 01st May 2010:	0
Charge for year:	176
On disposals:	0
Other adjustments	0
At 30th April 2011:	176
Net book value	
At 30th April 2011:	998
At 30th April 2010:	1,246

NACOUZ SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	440,000	0.01	4,400
Preference shares:	0	0.00	0
Total share capital:			<u>4,400</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	440,000	0.01	4,400
Preference shares:	0	0.00	0
Total share capital:			<u>4,400</u>

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.