

Registered number:  
06597674  
England and Wales

**Neilson Control Installations Limited**  
Unaudited Abbreviated Report and Accounts  
31 May 2009



Mosley & Co  
Chartered Accountants  
14 Market Place  
Ramsbottom  
Lancashire  
BL0 9HT

23-12-09 385

**Neilson Control Installations Limited**  
**(Registered number: 06597674)**  
**Contents of the Abbreviated Accounts**  
**for the period ended 31 May 2009**

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

**Neilson Control Installations Limited**  
**(Registered number: 06597674)**  
**Abbreviated Balance Sheet**  
**as at 31 May 2009**

	Notes	2009 £
<b>Fixed assets</b>	2	
Tangible assets		574
<b>Current assets</b>		
Debtors		13,262
Cash at bank and in hand		14,213
		27,475
<b>Creditors: amounts falling due within one year</b>		(18,802)
<b>Net current assets</b>		8,673
<b>Total assets less current liabilities</b>		9,247
<b>Provisions for liabilities</b>		(120)
<b>Net assets</b>		9,127
<b>Capital and reserves</b>		
Called up share capital	3	10
Profit and loss account		9,117
<b>Shareholders' funds</b>		9,127

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Mr T Preston  
Director

Approved by the board:

61 23-12-09 -385

**Neilson Control Installations Limited**  
**(Registered number: 06597674)**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 May 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

**Basis of accounting**

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**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Fixtures & Fittings	15% Cost
Computer Hardware	33.3% Cost

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 20 May 2008	-	-
Additions	830	830
At 31 May 2009	830	830
<b>Depreciation</b>		
At 20 May 2008	-	-
Charge for the period	256	256
At 31 May 2009	256	256
<b>Net book value</b>		
At 31 May 2009	574	574

**Neilson Control Installations Limited**  
**(Registered number: 06597674)**  
**Notes to the Abbreviated Accounts - continued**  
**for the period ended 31 May 2009**

<b>3</b>	<b>Share capital - equity shares</b>	<b>2009 No. Shares</b>	<b>2009 £</b>
	Allotted, called up fully paid share capital:		
	Ordinary Shares of £1.00 each	10	<u>10</u>