

NANON LIMITED

**Company Registration Number:
07230749 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

NANON LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mrs J D Powell
Company secretary:	Mr J P O'Brien
Registered office:	71a Thaxted Road Saffron Walden CB11 3AG GB-ENG
Company Registration Number:	07230749 (England and Wales)

NANON LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		19,440	13,137
Cash at bank and in hand:		33,165	584
Total current assets:		<u>52,605</u>	<u>13,721</u>
Creditors			
Creditors: amounts falling due within one year	2	21,546	8,233
Net current assets (liabilities):		<u>31,059</u>	<u>5,488</u>
Total assets less current liabilities:		<u>31,059</u>	<u>5,488</u>
Total net assets (liabilities):		<u><u>31,059</u></u>	<u><u>5,488</u></u>

The notes form part of these financial statements

NANON LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		30,959	5,388
Total shareholders funds:		<u><u>31,059</u></u>	<u><u>5,488</u></u>

For the year ending 31 March 2012 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 26 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J D Powell
Status: Director

The notes form part of these financial statements

NANON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention.

Turnover policy

Turnover represents the invoiced value of services provided net of Value Added Tax.

NANON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	20,769	7,194
Accruals and deferred income:	774	834
Other creditors:	3	205
Total:	<u>21,546</u>	<u>8,233</u>

NANON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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