

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 January 2013**  
**for**  
**Nebula Computers Ltd**



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for the Year Ended 31 January 2013**

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**Nebula Computers Ltd**  
**Company Information**  
**for the Year Ended 31 January 2013**

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**DIRECTOR:**

J. Burke

**REGISTERED OFFICE:**

11 Barrington Road  
Rugby  
Warwickshire  
CV22 7HP

**REGISTERED NUMBER:**

04643576 (England and Wales)

**ACCOUNTANTS:**

Astute Services Ltd  
4 Daventry Road  
Dunchurch  
Warwickshire  
CV22 6NS



**Nebula Computers Ltd (Registered number: 04643576)**

**Abbreviated Balance Sheet  
31 January 2013**

	Notes	31/1/13 £	£	31/1/12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,160		6,320
Tangible assets	3		<u>-</u>		<u>-</u>
			3,160		6,320
<b>CURRENT ASSETS</b>					
Stocks		1,500		6,875	
Debtors		2,564		7,550	
Cash at bank		<u>45,244</u>		<u>53,855</u>	
		49,308		68,280	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>107,353</u>		<u>132,373</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(58,045)</u>		<u>(64,093)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(54,885)</u>		<u>(57,773)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(54,985)</u>		<u>(57,873)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(54,885)</u>		<u>(57,773)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 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.
- (b)

The notes form part of these abbreviated accounts



**Nebula Computers Ltd (Registered number: 04643576)**

**Abbreviated Balance Sheet - continued**

**31 January 2013**

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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 7 October 2013 and were signed by:

L. Burke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2013

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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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2012 and 31 January 2013	<u>31,600</u>
<b>AMORTISATION</b>	
At 1 February 2012	25,280
Amortisation for year	<u>3,160</u>
At 31 January 2013	<u>28,440</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u>3,160</u>
At 31 January 2012	<u>6,320</u>



Nebula Computers Ltd (Registered number: 04643576)

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2012 and 31 January 2013	<u>13,039</u>
<b>DEPRECIATION</b>	
At 1 February 2012 and 31 January 2013	<u>13,039</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u>-</u>
At 31 January 2012	<u>-</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/13 £	31/1/12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



**Nebula Computers Ltd**

**Report of the Accountants to the Director of  
Nebula Computers Ltd**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages one to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Astute Services Ltd  
4 Daventry Road  
Dunchurch  
Warwickshire  
CV22 6NS

Date: .....

This page does not form part of the abbreviated accounts



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