Registered Number 03682568

NEOCOM LIMITED

Abbreviated Accounts

31 December 2012

NEOCOM LIMITED **Registered Number 03682568**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	444	532
Investments	3	20	20
		464	552
Current assets			
Debtors		17,500	21,078
Cash at bank and in hand		125,729	187,782
		143,229	208,860
Creditors: amounts falling due within one year		(9,455)	(9,278)
Net current assets (liabilities)		133,774	199,582
Total assets less current liabilities		134,238	200,134
Total net assets (liabilities)		134,238	200,134
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		134,236	200,132
Shareholders' funds		134,238	200,134

- For the year ending 31 December 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.

Approved by the Board on 30 September 2013

And signed on their behalf by:
Carla Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimates useful lives.

Plant & Machinery 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	6,137
Additions	59
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	6,196
Depreciation	
At 1 January 2012	5,605
Charge for the year	147
On disposals	-
At 31 December 2012	5,752
Net book values	
At 31 December 2012	444
At 31 December 2011	532

3 Fixed assets Investments

The company holds 20% or more of the share capital in the following companies:

Dice Maestro Limited
100 % Ordinary Shares

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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