

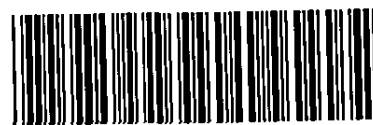
REGISTERED NUMBER: 04952057 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2008

for

NOUSE LTD

SATURDAY



AEBAI6LI

A74

17/01/2009

204

COMPANIES HOUSE

NOUSE LTD

Contents of the Abbreviated Accounts for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NOUSE LTD

**Company Information
for the Year Ended 31 March 2008**

DIRECTOR: Mrs L A Norris

SECRETARY: A S Norris

REGISTERED OFFICE: 1 Armit Road
Greenfield
Oldham
Lancashire
OL3 7LN

REGISTERED NUMBER: 04952057 (England and Wales)

ACCOUNTANTS: S & J Gee
72 Montague Road
Ashton-Under-Lyne
Lancashire
OL6 6PW

NOUSE LTD

Abbreviated Balance Sheet **31 March 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		4,238		3,150
CURRENT ASSETS					
Debtors		240		1,409	
Prepayments and accrued income		-		660	
Cash at bank		2,066		638	
		<u>2,306</u>		<u>2,707</u>	
CREDITORS					
Amounts falling due within one year		1,733		1,313	
NET CURRENT ASSETS			<u>573</u>		<u>1,394</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,811</u>		<u>4,544</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			(5,189)		(5,456)
SHAREHOLDERS' FUNDS			<u>4,811</u>		<u>4,544</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15 January 2009 and were signed by:



Mrs L A Norris - Director

The notes form part of these abbreviated accounts

NOUSE LTD

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 January 2007).

Turnover

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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	7,217
Additions	2,499
	<hr/>
At 31 March 2008	9,716
	<hr/>
DEPRECIATION	
At 1 April 2007	4,067
Charge for year	1,411
	<hr/>
At 31 March 2008	5,478
	<hr/>
NET BOOK VALUE	
At 31 March 2008	4,238
	<hr/>
At 31 March 2007	3,150
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	Ordinary	£10	10,000	10,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	Ordinary	£10	10,000	10,000
			<hr/>	<hr/>