

Registered number
03489590

Nanosol Ltd

Abbreviated Accounts

31 March 2013

Nanosol Ltd**Registered number:** 03489590**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	281	331
Current assets			
Debtors		-	995
Cash at bank and in hand		23	70
		<u>23</u>	<u>1,065</u>
Creditors: amounts falling due within one year		(2,295)	(2,041)
Net current liabilities		<u>(2,272)</u>	<u>(976)</u>
Net liabilities		<u>(1,991)</u>	<u>(645)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,091)	(745)
Shareholder's funds		<u>(1,991)</u>	<u>(645)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R W Jones

Director

Approved by the board on 30 December 2013

Nanosol Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	15% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2012	2,651
At 31 March 2013	<u>2,651</u>

Depreciation

At 1 April 2012	2,320
Charge for the year	<u>50</u>
At 31 March 2013	<u>2,370</u>

Net book value

At 31 March 2013	<u>281</u>
At 31 March 2012	<u>331</u>

3 Share capital

Nominal
value

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	<u>100</u>	<u>100</u>
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