

Abbreviated Accounts for the Period 26 March 2007 to 31 March 2008

for

Nebel Limited

THURSDAY



PC3

PBZRMBE1

09/07/2009

COMPANIES HOUSE

979

Nebel Limited

Contents of the Abbreviated Accounts
for the Period 26 March 2007 to 31 March 2008

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

Nebel Limited

Company Information

for the Period 26 March 2007 to 31 March 2008

DIRECTOR:

W H Nebel

SECRETARY:

Mrs S Nebel

REGISTERED OFFICE:

6 The Manor House
Portesbery Hill Drive
Camberley
Surrey
GU15 3TP

REGISTERED NUMBER:

6184026 (England and Wales)

ACCOUNTANTS:

Cook & Co
Lushington House
Middleton Road
Camberley
Surrey
GU15 3TU

Nebel Limited

Abbreviated Balance Sheet

31 March 2008

		£
CURRENT ASSETS		
Stocks		450
Cash at bank		137,729
		<hr/>
		138,179
CREDITORS		
Amounts falling due within one year		82,557
		<hr/>
NET CURRENT ASSETS		55,622
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		55,622
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		55,612
		<hr/>
SHAREHOLDERS' FUNDS		55,622
		<hr/>

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

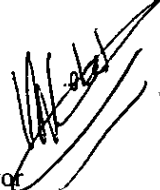
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 22 June 2009 and were signed by:

X  Y

Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	<u>10</u>