Registered Number 06773234

NINA BEE LTD

Abbreviated Accounts

31 December 2009

NINA BEE LTD Registered Number 06773234

Balance Sheet as at 31 December 2009

	Notes	2009	
		£	£
Fixed assets			
Tangible	2		696
Total fixed assets			696
Current assets			
Debtors		8,641	
Cash at bank and in hand		934	
Total current assets		9,575	
Creditors: amounts falling due within one year		(8,560)	
Net current assets			1,015
Total assets less current liabilities			1,711
Total net Assets (liabilities)			1,711
Capital and reserves			
Called up share capital			100
Profit and loss account			1,611
Shareholders funds			1,711

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2010

And signed on their behalf by:
MS A BEE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

NINA BEE LTD Registered Number 06773234

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover is the total amount receivable by the company in the ordinary course of business from outside customers for services provided The turnover and operating costs are attributable to the principal activity of the business being that of school inspections

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	928
disposals	
revaluations	
transfers	
At 31 December 2009	928
Depreciation	
At	
Charge for year	232
on disposals	
At 31 December 2009	232
Net Book Value	
At	
At 31 December 2009	696