Registered Number 06643963

Nouvalari Engineering Limited

Abbreviated Accounts

30 September 2010

Company Information

Registered Office:
16 Queen Street
Ilkeston
Derbyshire
DE7 5GT

Reporting Accountants:
Gregory Priestley & Stewart

16 Queen Street
Ilkeston
Derbyshire
DE7 5GT

Nouvalari Engineering Limited **Registered Number 06643963**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,844		318
			1,844		318
Current assets					
Debtors		30,917		7,854	
Cash at bank and in hand		12,260		4,385	
Total current assets		43,177		12,239	
Creditors: amounts falling due within one year		(32,338)		(14,197)	
Net current assets (liabilities)			10,839		(1,958)
Total assets less current liabilities			12,683		(1,640)
Provisions for liabilities			(387)		0
Total net assets (liabilities)			12,296		(1,640)
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			12,293		(1,643)
Shareholders funds			12,296		(1,640)

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 09 June 2011

And signed on their behalf by:
R Brown, 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.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

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

Computer equipment 33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2009	474
Additions	2,278
At 30 September 2010	2,752
Depreciation	
At 01 October 2009	156
Charge for year	752
At 30 September 2010	908
Net Book Value	
At 30 September 2010	1,844
At 30 September 2009	318

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3