Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

<u>for</u>

Nouveautech Limited

FRIDAY

A06 29/01/2010 COMPANIES HOUSE 265

Nouveautech_Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2009

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

Nouveautech Limited

Company Information for the Year Ended 31 March 2009

DIRECTOR:

N M Shah

SECRETARY:

Mrs M N Shah

REGISTERED OFFICE:

19 Kenton Park Avenue

Kenton Harrow Middlesex HA3 8DU

REGISTERED NUMBER:

5328342 (England and Wales)

Nouveautech Limited

Abbreviated Balance Sheet 31 March 2009

	31.3.09)	31.3.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		274		233
CURRENT ASSETS					
Debtors		39,365		3,826	
Cash at bank		50,395		23,340	
		89,760		27,166	
CREDITORS					
Amounts falling due within one year		65,258		3,676	
NET CURRENT ASSETS			24,502		23,490
TOTAL ASSETS LESS CURRENT					
LIABILITIES			<u>24,776</u>		23,723
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			24,774		23,722
SHAREHOLDERS' FUNDS			24,776 =====		23,723

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 27th January 2010 and were signed by:

N M Shah - Director

Nouveautech Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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

- 33% on cost,

25% on cost and

20% 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 2008	1,156
Additions	149
At 31 March 2009	1,305
	
DEPRECIATION	
At 1 April 2008	924
Charge for year	107
	
At 31 March 2009	1,031
	
NET BOOK VALUE	
At 31 March 2009	274
At 31 March 2008	232

3. CALLED UP SHARE CAPITAL

Ath amin a d.				
Authorised: Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
100	Ordinary	£1	100	100
	·		===	==
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1	Ordinary	£1	2	1
	•		===	<u> </u>

¹ Ordinary share of £1 was allotted as fully paid at a premium of £1 during the year.