Registered Number 03287821

NATEBY TECHNOLOGY PARK LTD

Abbreviated Accounts

31 December 2011

NATEBY TECHNOLOGY PARK LTD **Registered Number 03287821**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		455,964		903,518
Total fixed assets			455,964		903,518
Current assets					
Debtors		12,061		15,828	
Cash at bank and in hand		4,474		3,421	
Total current assets		16,535		19,249	
Creditors: amounts falling due within one year		(271,910)		(296,406)	
Net current assets			(255,375)		(277,157)
Total assets less current liabilities			200,589		626,361
Creditors: amounts falling due after one year			(249,565)		(681,533)
Total net Assets (liabilities)			(48,976)		(55,172)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(48,978)		(55,174)
Shareholders funds			(48,976)		(55,172)

a. For the year ending 31 December 2011 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 18 September 2012

And signed on their behalf by:
A B Poole, Director
J L Manley, 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 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

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

Depreciation

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

Land and Buildings	0.50%	Straight Line
Fixtures and Fittings	10.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	950,673
additions	30,780
disposals	(515,374)
revaluations	
transfers	
At 31 December 2011	466,079
Depreciation	
At 31 December 2010	47,155
Charge for year	8,881
on disposals	(45,921)
At 31 December 2011	10,115
Net Book Value	
At 31 December 2010	903,518
At 31 December 2011	455,964