

Registered Number 04429113

NEN 9 LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	286,577	11,659
		<u>286,577</u>	<u>11,659</u>
Current assets			
Stocks		7,240	12,830
Debtors		33,542	43,383
Cash at bank and in hand		162	6,757
		<u>40,944</u>	<u>62,970</u>
Creditors: amounts falling due within one year		(200,270)	(53,576)
Net current assets (liabilities)		<u>(159,326)</u>	<u>9,394</u>
Total assets less current liabilities		<u>127,251</u>	<u>21,053</u>
Provisions for liabilities		(1,785)	(1,585)
Total net assets (liabilities)		<u>125,466</u>	<u>19,468</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		125,366	19,368
Shareholders' funds		<u>125,466</u>	<u>19,468</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 January 2013

And signed on their behalf by:

C Evangeli, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

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

Freehold property 0%

Equipment 25% on reducing balance

Motor vehicles 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	33,705
Additions	278,887
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>312,592</u>
Depreciation	
At 1 June 2011	22,046
Charge for the year	3,969
On disposals	-
At 31 May 2012	<u>26,015</u>
Net book values	
At 31 May 2012	<u><u>286,577</u></u>
At 31 May 2011	<u><u>11,659</u></u>

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