Registered Number 05041876

NEVERFALL LIMITED

Abbreviated Accounts

29 February 2012

NEVERFALL LIMITED **Registered Number 05041876**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		614,726		614,726
Total fixed assets			614,726		614,726
Creditors: amounts falling due within one year		(590,663)		(593,558)	
Net current assets			(590,663)		(593,558)
Total assets less current liabilities			24,063		21,168
Total net Assets (liabilities)			24,063		21,168
Capital and reserves					
Called up share capital			100		100
Profit and loss account			23,963		21,068
Shareholders funds			24,063		21,168

a. For the year ending 29 February 2012 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 28 November 2012

And signed on their behalf by:
Simon Spitzer, 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 29 February 2012

1 Accounting policies

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).

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2011	614,726
additions	
disposals	
revaluations	
transfers	
At 29 February 2012	614,726
Depreciation	
At 28 February 2011	
Charge for year	
on disposals	
At 29 February 2012	
Net Book Value	
At 28 February 2011	614,726
At 29 February 2012	614,726