

Registered Number 05805708

NEVADO LIMITED

Abbreviated Accounts

31 March 2012

NEVADO LIMITED

Registered Number 05805708

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	9,931	5,639
Investments	3	<u>5,486</u>	<u>5,486</u>
Total fixed assets		15,417	11,125
Current assets			
Debtors		251,785	231,487
Cash at bank and in hand		110,234	193,926
Total current assets		<u>362,019</u>	<u>425,413</u>
Creditors: amounts falling due within one year		(84,790)	(80,704)
Net current assets		277,229	344,709
Total assets less current liabilities		<u>292,646</u>	<u>355,834</u>
Total net Assets (liabilities)		292,646	355,834
Capital and reserves			
Called up share capital		4	4
Profit and loss account		<u>292,642</u>	<u>355,830</u>
Shareholders funds		<u>292,646</u>	<u>355,834</u>

- a. For the year ending 31 March 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 12 December 2012

And signed on their behalf by:

Mr Richard Atkins, 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 March 2012

1 Accounting policies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Office Equipment 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	31,625
additions	9,424
disposals	
revaluations	
transfers	
At 31 March 2012	<u>41,049</u>
Depreciation	
At 31 March 2011	25,986
Charge for year	5,132
on disposals	
At 31 March 2012	<u>31,118</u>
Net Book Value	
At 31 March 2011	5,639
At 31 March 2012	<u>9,931</u>

3 Investments (fixed assets)

Fixed asset investments are stated at historical cost less provision for any diminution in value.