Registered Number 06571383

NASOTECH LIMITED

Abbreviated Accounts

30 April 2012

NASOTECH LIMITED **Registered Number 06571383**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		4,720		2,670
Total fixed assets			4,720		2,670
Current assets					
Debtors		15,036		25,491	
Cash at bank and in hand		41,989		39,747	
Total current assets		57,025		65,238	
Creditors: amounts falling due within one year		(24,921)		(41,605)	
Net current assets			32,104		23,633
Total assets less current liabilities			36,824		26,303
Total net Assets (liabilities)			36,824		26,303
Capital and reserves					
Called up share capital			100		100
Profit and loss account			36,724		26,203
Shareholders funds			36,824		26,303

a. For the year ending 30 April 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 17 May 2012

And signed on their behalf by:
Mr Daniel Sanabria Ferrer, 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 30 April 2012

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 January 2005)

Turnover

Turnover represents amounts receivable for work done net of VAT

Depreciation

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

Fixtures, Fittings & Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	3,714
additions	3,227
disposals	
revaluations	
transfers	
At 30 April 2012	6,941
Depreciation	
At 30 April 2011	1,044
Charge for year	1,177
on disposals	
At 30 April 2012	2,221
Net Book Value	
At 30 April 2011	2,670
At 30 April 2012	4,720