REGISTERED NUMBER: 08993049 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

Nad3n Solutions Ltd

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Nad3n Solutions Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTORS:	M H Naden J Naden A Naden
REGISTERED OFFICE:	4 Sunningdale Gardens Liverpool L37 3RL
REGISTERED NUMBER:	08993049 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1 King Street Salford Greater Manchester M3 7BN

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		2,866		1,997
CURRENT ASSETS					
Debtors		-		1	
Cash at bank		62,859		78,387	
		62,859		78,388	
CREDITORS					
Amounts falling due within one year		28,772		27,348	
NET CURRENT ASSETS			34,087		51,040
TOTAL ASSETS LESS CURRENT LIABILITIES			36,953		53,037
CAPITAL AND RESERVES					
Called up share capital	3		11		11
Profit and loss account			36,942		53,026
SHAREHOLDERS' FUNDS			36,953		53,037

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 August 2016 and were signed on its behalf by:

M H Naden - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	2,980
Additions	2,765
At 30 April 2016	5,745
DEPRECIATION	
At 1 May 2015	983
Charge for year	1,896
At 30 April 2016	2,879
NET BOOK VALUE	
At 30 April 2016	2,866
At 30 April 2015	1,997

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
10	Ordinary A	£1	10	10
1	Ordinary B	£1	1	1
			11	11

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 1072 of the Companies Act 2006.