

Registered Number SC358917

NETHAN HOUSE LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	26,766	32,119
Tangible assets	3	32,165	35,640
		<u>58,931</u>	<u>67,759</u>
Current assets			
Debtors		19,437	7,250
Cash at bank and in hand		32	4,750
		<u>19,469</u>	<u>12,000</u>
Creditors: amounts falling due within one year		<u>(48,622)</u>	<u>(44,470)</u>
Net current assets (liabilities)		<u>(29,153)</u>	<u>(32,470)</u>
Total assets less current liabilities		<u>29,778</u>	<u>35,289</u>
Total net assets (liabilities)		<u>29,778</u>	<u>35,289</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,678	35,189
Shareholders' funds		<u>29,778</u>	<u>35,289</u>

- For the year ending 30 April 2016 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 18 January 2017

And signed on their behalf by:

Bryan Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	60,488
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>60,488</u>
Amortisation	
At 1 May 2015	28,369
Charge for the year	5,353
On disposals	-
At 30 April 2016	<u>33,722</u>
Net book values	
At 30 April 2016	<u>26,766</u>
At 30 April 2015	<u>32,119</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	67,435
Additions	2,402
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>69,837</u>
Depreciation	
At 1 May 2015	31,795
Charge for the year	5,877
On disposals	-
At 30 April 2016	<u>37,672</u>
Net book values	
At 30 April 2016	<u>32,165</u>

At 30 April 2015

35,640

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