

NACOUZ SERVICES LTD

**Company Registration Number:
05277493 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

NACOUZ SERVICES LTD

Company Information for the Period Ended 30th April 2012

Director:	Andrew Nowson Glenn Kirkham
Company secretary:	Andrew Nowson
Registered office:	7 Dunley Croft Solihull W. Mids B90 4UA GBR
Company Registration Number:	05277493 (England and Wales)

NACOUZ SERVICES LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	997
Total fixed assets:		<u>0</u>	<u>997</u>
Current assets			
Stocks:		0	0
Debtors:		15	0
Cash at bank and in hand:		36	526
Total current assets:		<u>51</u>	<u>526</u>
Creditors			
Net current assets (liabilities):		<u>51</u>	<u>526</u>
Total assets less current liabilities:		51	1,523
Creditors: amounts falling due after more than one year:		20,434	17,960
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(20,383)</u>	<u>(16,437)</u>

The notes form part of these financial statements

NACOUZ SERVICES LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	4,400	4,400
Revaluation reserve:		0	0
Profit and Loss account:		(24,783)	(20,837)
Total shareholders funds:		<u>(20,383)</u>	<u>(16,437)</u>

For the year ending 30 April 2012 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.

The financial statements were approved by the Board of Directors on 20 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Nowson
Status: Director

The notes form part of these financial statements

NACOUZ SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Remaining fixed assets fully written down and disposed of.

NACOUZ SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	440,000	0.01	4,400
Preference shares:	0	0.00	0
Total share capital:			<u>4,400</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	440,000	0.01	4,400
Preference shares:	0	0.00	0
Total share capital:			<u>4,400</u>

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.

