

Company Number: 2478292

NES Enterprises Limited
Abbreviated Accounts
31 March 2010

Bromhead Limited
Chartered Accountants
Statutory Auditors
Harscombe House
1 Darklake View
Plymouth
PL6 7TL

WEDNESDAY



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09/06/2010
COMPANIES HOUSE

NES Enterprises Limited

Independent Auditors' Report

Under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 and 3 together with the full financial statements of NES Enterprises Limited for the year ended 31 March 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



James Groves (Senior Statutory Auditor)
For and on behalf of Bromhead Limited
Chartered Accountants
Statutory Auditors
Harscombe House
1 Darklake View
Plymouth
PL6 7TL


4th June 2010

NES Enterprises Limited**Abbreviated Balance Sheet****At 31 March 2010**

	Note	2010 £	2009 £
Current Assets			
Stock		16,537	29,479
Debtors		2,693	30,108
Cash at Bank and in Hand		<u>123,152</u>	<u>105,989</u>
		142,382	165,576
Creditors			
Amounts falling due within one year	2	<u>(50,692)</u>	<u>(73,886)</u>
Net Current Assets		<u>91,690</u>	<u>91,690</u>
Net Assets		<u>91,690</u>	<u>91,690</u>
Capital and Reserves			
Share capital	3	75,002	75,002
Profit and loss account		<u>16,688</u>	<u>16,688</u>
Shareholder's funds		<u>91,690</u>	<u>91,690</u>

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

Signed on behalf of the Board of Directors


Robert Clow
Director

Date 27.5.2010

The notes on page 3 form an integral part of these accounts.

NES Enterprises Limited

Notes to the Abbreviated Accounts

At 31 March 2010

1 Accounting Policies

Basis of accounting The full statutory accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover This represents invoiced sales of Christmas cards and related goods exclusive of value added tax.

Stock Stock is valued at the lower of cost and net realisable value.

2 Creditors Creditors include £48,720 (£72,554 - 2009) owing to the Parent Undertaking.

3 Share Capital

	2010 £	2009 £
Authorised		
100,000 Ordinary Shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid		
75,002 Ordinary Shares of £1 each	<u>75,002</u>	<u>75,002</u>

4 Ultimate Controlling Party

The directors regard the National Eczema Society as the company's ultimate parent company and controlling party. Accordingly, advantage has been taken of the exemption from disclosing transactions and balances with other group companies permitted by Financial Reporting Standard No 8. Copies of the consolidated accounts of the National Eczema Society are available from the Registrar of Companies.