

NELLNAN (1994) LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2010
COMPANY NO 2911515

TUESDAY



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COMPANIES HOUSE

NELNAN (1994) LIMITED
COMPANY NUMBER 2911515
DIRECTORS' REPORT

The directors present their report for the period ended 31 March 2010

PRINCIPAL ACTIVITY AND REVIEW OF THE BUSINESS

The company was incorporated on 22 March 1994 and has remained dormant since its incorporation

DIRECTORS AND THEIR INTERESTS

The directors who served the company throughout the period were as follows

W B Pooley
E M Pooley
A F Pooley
M R Pooley
H W Pooley
V M Pooley
V H Edwards

SMALL COMPANY RULES

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

By order of the board 08/12/ 2010


W B Pooley
Director

NELLNAN (1994) LIMITED
 COMPANY NUMBER 2911515
 BALANCE SHEET - 31 MARCH 2010

	Note	2010	2009
CURRENT ASSETS		£	£
Cash in hand		8	8
		-	-
		£8	£8
		-	-
CAPITAL AND RESERVES			
Called up share capital		8	8
		-	-
EQUITY SHAREHOLDERS' FUNDS	2	£8	£8
		-	-

The directors consider for the period ended 31st March 2010 that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006

Directors' responsibilities -

- (i) the members have not required the company to obtain an audit of its accounts for the year in questions in accordance with section 476, and
- (ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

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

Approved by the board on 08/12/2010



W B Pooley
 Director

NELLNAN (1994) LIMITED

NOTES TO THE ACCOUNTS

PERIOD ENDED 31 MARCH 2010

1 FUNDAMENTAL ACCOUNTING CONCEPT

As the company has not started to trade, the going concern concept does not apply
For the same reason there is no Profit and Loss Account

2 EQUITY SHAREHOLDERS' FUNDS

	Called up Share Capital	2010 Total	0908 Total
At 31 March 2010 and 31 March 2009	£8	£8	£8

Share capital comprises	2010 £	2009 £
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Ordinary shares of £1 each

Issued, called up and fully paid	8	8
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