

Registration number 03432239

Nema (Portugal) Limited

Abbreviated accounts

for the year ended 30 September 2013

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Nema (Portugal) Limited

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Nema (Portugal) Limited

**Abbreviated balance sheet
as at 30 September 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		146,691		146,691
Current assets					
Cash at bank and in hand		134		370	
		<u>134</u>		<u>370</u>	
Creditors: amounts falling due within one year		<u>(153,608)</u>		<u>(146,691)</u>	
Net current liabilities			<u>(153,474)</u>		<u>(146,321)</u>
Total assets less current liabilities			<u>(6,783)</u>		<u>370</u>
Net (liabilities)/assets			<u><u>(6,783)</u></u>		<u><u>370</u></u>
Capital and reserves					
Called up share capital	3		72		72
Profit and loss account			<u>(6,855)</u>		<u>298</u>
Shareholders' funds			<u><u>(6,783)</u></u>		<u><u>370</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

Nema (Portugal) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on ^{6 January 2014} and signed on its behalf by


Richard Hill
Director

Registration number 03432239

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

Nema (Portugal) Limited

Notes to the abbreviated financial statements for the year ended 30 September 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - No depreciation provided as it is an appreciating asset

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 October 2012

146,691

At 30 September 2013

146,691

Net book values

At 30 September 2013

146,691

At 30 September 2012

146,691

3. Share capital

**2013
£**

**2012
£**

Authorised

72 Ordinary shares of £1 each

72

72

Allotted, called up and fully paid

72 Ordinary shares of £1 each

72

72

Equity Shares

72 Ordinary shares of £1 each

72

72