

REGISTERED NUMBER. 03432239 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR
NEMA (PORTUGAL) LIMITED

TUESDAY



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24/05/2011

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COMPANIES HOUSE

NEMA (PORTUGAL) LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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NEMA (PORTUGAL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2010

DIRECTORS:

J R Hutton
Mrs M Hutton
I M Beattie
Mrs B E Beattie
R J Hill
Mrs S Hill

SECRETARY:

J R Hutton

REGISTERED OFFICE:

Cathean
Stackhouse Lane
Giggleswick
Settle
North Yorkshire
BD24 0DL

REGISTERED NUMBER:

03432239 (England and Wales)

ACCOUNTANTS:

Guy Walmsley & Co
Chartered Accountants
3 Grove Road
Wrexham
LL11 1DY

NEMA (PORTUGAL) LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010

	Notes	30 9 10 £	£	30 9 09 £	£
FIXED ASSETS					
Tangible assets	2		146,691		146,691
CURRENT ASSETS					
Cash at bank		59		496	
CREDITORS					
Amounts falling due within one year		<u>146,706</u>		<u>146,706</u>	
NET CURRENT LIABILITIES			<u>(146,647)</u>		<u>(146,210)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44</u>		<u>481</u>
CAPITAL AND RESERVES					
Called up share capital	3		72		72
Profit and loss account			<u>(28)</u>		<u>409</u>
SHAREHOLDERS' FUNDS			<u>44</u>		<u>481</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by



I M Beattie - Director

9-5-11

and were signed on

The notes form part of these abbreviated accounts

NEMA (PORTUGAL) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009 and 30 September 2010	146,691
NET BOOK VALUE	
At 30 September 2010	146,691
At 30 September 2009	146,691

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 10 £	30 9 09 £
72	Ordinary	1	72	72