

Registered Number 03460429

NIMROD HOLDINGS LIMITED

Abbreviated Accounts

28 February 2012

NIMROD HOLDINGS LIMITED
Registered Number 03460429
Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	684	2,052
Investments	3	<u>121</u>	<u>121</u>
Total fixed assets		805	2,173
Current assets			
Debtors		1,656	1,556
Investments			0
Cash at bank and in hand		472	(28)
Total current assets		<u>2,128</u>	<u>1,528</u>
Creditors: amounts falling due within one year		(1,656)	(1,556)
Net current assets		472	(28)
Total assets less current liabilities		<u>1,277</u>	<u>2,145</u>
Creditors: amounts falling due after one year		(1,656)	(1,556)
Accruals and deferred income		(600)	(600)
Total net Assets (liabilities)		(979)	(11)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(981)</u>	<u>(13)</u>
Shareholders funds		<u>(979)</u>	<u>(11)</u>

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 November 2012

And signed on their behalf by:

Julian Smith, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computers 10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	2,052
additions	0
disposals	0
revaluations	0
transfers	<u>0</u>
At 28 February 2012	<u>2,052</u>
Depreciation	
At 28 February 2011	0
Charge for year	1,368
on disposals	<u></u>
At 28 February 2012	<u>1,368</u>
Net Book Value	
At 28 February 2011	2,052
At 28 February 2012	<u>684</u>

3 Investments (fixed assets)

The company holds 1 Share in Nimrod Properties Limited and 120 Shares in Nimrod Technical Solutions Limited Both Companies Registered in England and Wales