

**N.E.S.T. MAKERS Limited**  
**for the year ended 31 March 2012**



## Balance sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	6	104,564	104,564
Cash at bank and in hand		21,747	21,747
		126,311	126,311
<b>Creditors: amounts falling due within one year</b>	7	(1,984,331)	(1,984,331)
<b>Net current liabilities</b>		(1,858,020)	(1,858,020)
<b>Net liabilities</b>		(1,858,020)	(1,858,020)
<b>Capital and reserves</b>			
Called up share capital	8	45,000	45,000
Profit and loss account	9	(1,903,020)	(1,903,020)
<b>Equity shareholders' deficit</b>	10	(1,858,020)	(1,858,020)

For the year ending 31 March 2013, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

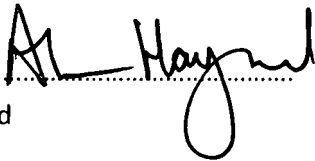
**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 18<sup>th</sup> March 2014 and signed on its behalf by:

Signed.....  
A Hayward  
Director

A handwritten signature in black ink, appearing to read 'A Hayward', written over a dotted line.