### **NAIRON LIMITED**

## ABBREVIATED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2008

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The company's registered number is 4052617

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### NAIRON LIMITED ABBREVIATED BALANCE SHEET AT 28 FEBRUARY 2008

<del></del>	Notes	2008		2007
FIXED ASSETS		£	£	£
Tangible Assets	2		215	287
CURRENT ASSETS				
Debtors falling due within one year		_		1,273
Cash at bank and in hand		196		196
		196		1,469
CREDITORS: Amounts falling due within one year		2,661		3,452
NET CURRENT LIABILITIES			(2,465)	(1,983)
		£	(2,250) £	(1,696)
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			(2,252)	(1,698)
		£	(2,250) £	(1,696)

In approving these financial statements as directors of the company we hereby confirm that

a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,

- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 28 February 2008, and
- c) we acknowledge our responsibilities for
- 1) ensuring that the company keeps accounting records which comply with section 221, and
- 11) 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies and 1985 relating to small companies

These abbreviated accounts were approved by the board of directors on 12 May 2008

S Lugg, Director

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The notes on pages 2 to 3 form part of these accounts page 1

### NAIRON LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

#### 1. ACCOUNTING POLICIES

#### 1a. Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2008	2007
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	25	25

#### 1c. Taxation

2.

Corporation tax payable is provided on taxable profits at the current rate

. TANGIBLE FIXED ASSETS	2008	2007	
Cost	£	£	
At 1 March 2007	510	510	
At 28 February 2008	510	510	
Depreciation			
At 1 March 2007 For the year	223 72	128 95	
At 28 February 2008	295	223	
Net Book Amounts			
At 28 February 2008	£ 215 £	287	

# NAIRON LIMITED NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2008

3	SHARE CAPITAL	2008		2007	
	Authorised		£	£	
	1000 Ordinary shares of £1 each	£	1,000 £	1,000	
	Allotted, issued and fully paid				
	2 Ordinary shares of £1 each	£	2	2	