

Abbreviated Unaudited Accounts

For The Period 23 May 2007 to 31 January 2008

for

Nacad Limited

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COMPANIES HOUSE

Nacad Limited

Contents of the Abbreviated Accounts
For The Period 23 May 2007 to 31 January 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Nacad Limited

Company Information
For The Period 23 May 2007 to 31 January 2008

DIRECTORS:

N V Morley
C D Bakes
D J Holdsworth

SECRETARY:

Cottons Limited

REGISTERED OFFICE.

Regency House
3 Albion Place
Northampton
Northamptonshire
NN1 1UD

REGISTERED NUMBER:

06256302 (England and Wales)

ACCOUNTANTS

Cottons Chartered Accountants
Regency House
3 Albion Place
Northampton
Northamptonshire
NN1 1UD

Nacad Limited

Abbreviated Balance Sheet
31 January 2008

	Notes	£	£
FIXED ASSETS			
Investments	2		18,941
CURRENT ASSETS			
Debtors		3,002	
Cash at bank		2,213	
		<u>5,215</u>	
CREDITORS			
Amounts falling due within one year		<u>24,153</u>	
NET CURRENT LIABILITIES			<u>(18,938)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>3</u>
SHAREHOLDERS' FUNDS			<u>3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

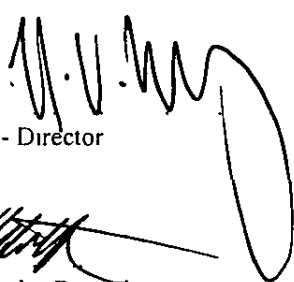
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

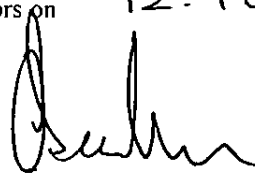
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

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

12.9.08

and were signed on


N V Morley - Director


C D Bakes - Director


D J Holdsworth - Director

The notes form part of these abbreviated accounts

Nacad Limited

Notes to the Abbreviated Accounts
For The Period 23 May 2007 to 31 January 2008

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 January 2007)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Interest in other participating interests £
COST	
Additions	18,941
At 31 January 2008	18,941
NET BOOK VALUE	
At 31 January 2008	18,941

The company's investments at the balance sheet date in the share capital of companies include the following

Associated Company

The company owns one ordinary £1 share in Springvale Medical Services Ltd representing a 50% interest. Further costs in relation to this investment during the year amount to £18,940.

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
10,000	Ordinary	£1	10,000
Allotted, issued and fully paid Number	Class	Nominal value	£
3	Ordinary	£1	3