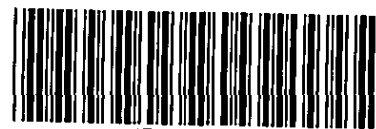


REGISTERED NUMBER: 06256302 (England and Wales)

Abbreviated Unaudited Accounts  
For The Year Ended 31 January 2009  
for  
Nacad Limited

THURSDAY



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PC2

23/07/2009

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COMPANIES HOUSE

**Nacad Limited**

**Contents of the Abbreviated Accounts**  
**For The Year Ended 31 January 2009**

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**Nacad Limited**

**Company Information**  
**For The Year Ended 31 January 2009**

**DIRECTORS:**

N V Morley  
C D Bakes  
D J Holdsworth

**SECRETARY:**

Cottons Limited

**REGISTERED OFFICE:**

Regency House  
3 Albion Place  
Northampton  
Northants  
NN1 1UD

**REGISTERED NUMBER:**

06256302 (England and Wales)

**ACCOUNTANTS:**

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

**Nacad Limited**

**Abbreviated Balance Sheet**  
**31 January 2009**

	Notes	31/1/09 £	£	31/1/08 £	£
<b>FIXED ASSETS</b>					
Investments	2		42,542		18,941
<b>CURRENT ASSETS</b>					
Debtors		11,186		3,002	
Cash at bank		5,525		2,213	
		<u>16,711</u>		<u>5,215</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>59,233</u>		<u>24,153</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(42,522)</u>		<u>(18,938)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20</u>		<u>3</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>17</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>20</u>		<u>3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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.

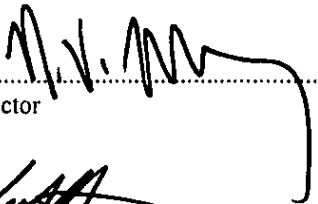
The notes form part of these abbreviated accounts

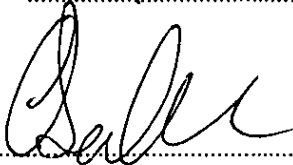
Nacad Limited

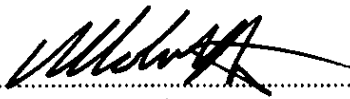
Abbreviated Balance Sheet - continued  
31 January 2009

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 10/6/2009 and were signed on its behalf by:

  
.....  
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 Year Ended 31 January 2009**

**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).

**Turnover**

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

**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**

	Investments other than loans £
<b>COST</b>	
At 1 February 2008	18,941
Additions	23,601
	<hr/>
At 31 January 2009	42,542
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2009	42,542
	<hr/>
At 31 January 2008	18,941
	<hr/>

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 Spring Vale Medical Services Ltd representing a 50% interest. Further costs in relation to this investment during the year amount to £23,600 (2008 £18,940).

The company also owns one ordinary £1 share in Brough Medical Services Ltd representing a 100% interest.

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31/1/09	31/1/08
		£1	£	£
10,000	Ordinary		10,000	10,000
			<hr/>	<hr/>

**Allotted and issued:**

Number:	Class:	Nominal value:	31/1/09	31/1/08
		£1	£	£
3	Share capital 1		3	3
			<hr/>	<hr/>