

Company name Ned 34 Ltd
Company number 6722868

Balance Sheet as at 31/12/2011

ASSETS

Current Year Previous Year

CALLED-UP SHARE CAPITAL NOT PAID

0 0

FIXED ASSETS

Current Year Previous Year

I Intangible assets

II Tangible assets

III Investments

258 648

+

258 648

CURRENT ASSETS

I Stocks

II Debtors

III Investments

IV Cash at bank and in hand

15222 7140

- 11411 - 12678

3233 3476

+

7044 72062

Total

7302 71414

LIABILITIES

Current Year Previous Year

CAPITAL AND RESERVES

Current Year Previous Year

I Called-up share capital

II Share premium account

III Revaluation reserve

IV Other reserve

V Profit and loss account

124 124

- 14915 - 14138

4396 - 16777

+

- 10395 - 14791

PROVISIONS FOR LIABILITIES AND CHARGES

CREDITORS

1395 6521

ACCRUALS AND DEFERRED INCOME

16302 6856

+

Total

7302 71414

- I For the year ended 31 / 12 / 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- II The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- III The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386, 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 applicable to the company

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

Director: Eelco-Jelle Boers

Date 2 January 2012

Signature

EJB

