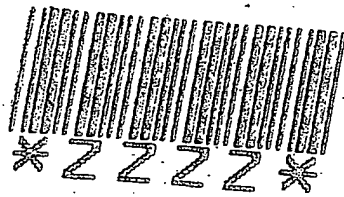
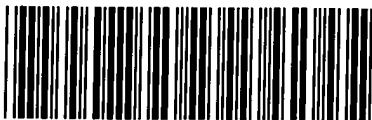


# SEPARATOR SHEET



SATURDAY



\*A4M3CONU\*

A31

12/12/2015

#108

COMPANIES HOUSE

Company name: Ned 34 Ltd.  
Company number: 6722868

Balance Sheet as at: 31/12/2014

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

12633 5419

+

12633 5419

CURRENT ASSETS:

I. Stocks

II. Debtors

III. Investments

IV. Cash at bank and in hand

17737 78103

19123 28770

68040 42601

+

104900 89474

Total:

117.533 94.893

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

82318 50941

26432 31377

+

108874 82442

PROVISIONS FOR LIABILITIES AND CHARGES

CREDITORS

ACCRUALS AND DEFERRED INCOME

217 3238

8442 9213

+

Total:

117.533 94.893

I. For the year ended 31 / 12 / 2014 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 is 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: 7-12-2015

Signature:



