

**REGISTERED NUMBER: 01695514 (England and Wales)**

**NOVA INSTALLATIONS (EAST MIDLANDS)**  
**LIMITED**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2015**

**NOVA INSTALLATIONS (EAST MIDLANDS)  
LIMITED (REGISTERED NUMBER: 01695514)**

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for the Year Ended 30 June 2015**

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**NOVA INSTALLATIONS (EAST MIDLANDS)  
LIMITED (REGISTERED NUMBER: 01695514)**

**Abbreviated Balance Sheet  
30 June 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		140,478		54,888
<b>CURRENT ASSETS</b>					
Stocks		114,546		98,112	
Debtors		569,825		499,475	
Cash at bank and in hand		9,645		35,348	
		<u>694,016</u>		<u>632,935</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>748,320</u>		<u>673,158</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(54,304)</u>		<u>(40,223)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			86,174		14,665
<b>CREDITORS</b>					
Amounts falling due after more than one year			(13,583)		(6,728)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(19,881)</u>		<u>(6,832)</u>
<b>NET ASSETS</b>			<u>52,710</u>		<u>1,105</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		406		406
Profit and loss account			<u>52,304</u>		<u>699</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>52,710</u>		<u>1,105</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**NOVA INSTALLATIONS (EAST MIDLANDS)**  
**LIMITED (REGISTERED NUMBER: 01695514)**

**Abbreviated Balance Sheet - continued**  
**30 June 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 November 2015 and were signed on its behalf by:

H Hunt - Director

V A Hunt - Director

**NOVA INSTALLATIONS (EAST MIDLANDS)**  
**LIMITED (REGISTERED NUMBER: 01695514)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2015**

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 April 2008).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**NOVA INSTALLATIONS (EAST MIDLANDS)  
LIMITED (REGISTERED NUMBER: 01695514)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2015**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014	380,070
Additions	105,925
Disposals	(23,000)
At 30 June 2015	<u>462,995</u>
<b>DEPRECIATION</b>	
At 1 July 2014	325,182
Charge for year	15,401
Eliminated on disposal	(18,066)
At 30 June 2015	<u>322,517</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>140,478</u>
At 30 June 2014	<u>54,888</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
400	Ordinary	£1.00	400	400
6	Class A Ordinary	£1.00	<u>6</u>	<u>6</u>
			<u>406</u>	<u>406</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.