Registered number
04622746

24 Carat NSG Limited

Abbreviated Accounts

31 December 2014

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COMPANIES HOUSE

24 Carat NSG Limited
Registered number: 04622746
Abbreviated Balance Sheet
as at 31 December 2014

	Notes		2014 £		2013 £
Fixed assets					
Tangible assets	2		3,383		3,942
Current assets					
Cash at bank and in hand		9,131		9,219	
Creditors: amounts falling due within one year		(9,719)		(10,553)	
Net current liabilities			(588)		(1,334)
Total assets less current liabilities			2,795		2,608
Provisions for liabilities			(677)		(789)
Net assets			2,118		1,819
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,117		1,818
Shareholder's funds			2,118		1,819

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

W Arch
Director
Approved by the board on 22/4/2015

24 Carat NSG Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	20% reducing balance
Computer	331/3% straight line
Motor vehicles	25% reducing balance

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	16,661
Additions	525
At 31 December 2014	17,186
Depreciation	
At 1 January 2014	12,719
Charge for the year	1,084
At 31 December 2014	13,803
Net book value	
At 31 December 2014	3,383
At 31 December 2013	3,942

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1