Registered number: 06102417

# **NVE INSPECTIONS LIMITED**

# **UNAUDITED**

# **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 28 FEBRUARY 2015

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# **NVE INSPECTIONS LIMITED**

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# NVE INSPECTIONS LIMITED REGISTERED NUMBER: 06102417

# ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Investments	2	1	1
TOTAL ASSETS LESS CURRENT	LIABILITIES	1	1
CAPITAL AND RESERVES			
Called up share capital	3	1	1
SHAREHOLDERS' FUNDS		1	1

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 8 October 2015.

I McAndrew Director

The dotes on pages 2 to 3 form part of these financial statements.

#### **NVE INSPECTIONS LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

#### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

#### 1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

#### 2. FIXED ASSET INVESTMENTS

2.	FIXED ASSEL INVESTMENTS		
			£
	Cost or valuation		
	At 1 March 2014 and 28 February 2015		1
	Net book value		
	At 28 February 2015		1
	At 28 February 2014		1
	Subsidiary undertakings		
	The following were subsidiary undertakings of the company	y:	
	Name	Class of shares	Holding
	Wildlife Entertainment Ltd	Ordinary	100%
	The aggregate of the share capital and reserves as at 31 the year ended on that date for the subsidiary undertaking		e profit or loss for
	Name	Aggregate of share capital and reserves £	Profit/(loss) £
	Wildlife Entertainment Ltd	2,871,308	1,928,212
3.	SHARE CAPITAL	2015	2014
		£	£
	Authorised, allotted, called up and fully paid		
	1 Ordinary share of £1	1	1

# **NVE INSPECTIONS LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

# 4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate controlling party is the director by virtue of his shareholding.