

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

NRS (2013) LIMITED

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COMPANIES HOUSE

NRS (2013) LIMITED

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for the Year Ended 30 June 2016

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NRS (2013) LIMITED

Company Information
for the Year Ended 30 June 2016

DIRECTOR: N O'Sullivan

SECRETARY: D C Jones

REGISTERED OFFICE: 242 Penarth Road
Cardiff
CF11 8TU

REGISTERED NUMBER: 08589292 (England and Wales)

ACCOUNTANTS: Dewey Evans Limited
17 St Andrews Crescent
Cardiff
CF10 3DB

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		638,575		638,575
CURRENT ASSETS					
Cash at bank		1,183		-	
CREDITORS					
Amounts falling due within one year		530,523		564,974	
NET CURRENT LIABILITIES			(529,340)		(564,974)
TOTAL ASSETS LESS CURRENT LIABILITIES			109,235		73,601
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			109,234		73,600
SHAREHOLDERS' FUNDS			109,235		73,601

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

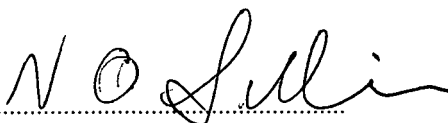
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 director on 21/3/2017 and were signed by:


N O'Sullivan - Director

NRS (2013) LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

Tangible fixed assets

Freehold properties are not depreciated as it is not company policy to revalue fixed assets. The director believes that the freehold property is maintained in such a state of repair that its residual value is at least equal to its net book value at the end of its useful economic life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015	
and 30 June 2016	638,575
NET BOOK VALUE	
At 30 June 2016	638,575
At 30 June 2015	638,575

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	£1 Ordinary	£1	1	1