

NORTHERN REFRIGERATION SERVICES LIMITED

**Company Registration Number:
NI604652 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

NORTHERN REFRIGERATION SERVICES LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Kieran Kenny Patrick Tyrrell
Company secretary:	Kieran Kenny
Registered office:	Dundonald Enterprise Park Carrowreagh Road Dundonald Down BT16 1QT
Company Registration Number:	NI604652 (Northern Ireland)

NORTHERN REFRIGERATION SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	5,581	7,727
Total fixed assets:		<u>5,581</u>	<u>7,727</u>
Current assets			
Debtors:		0	3,640
Cash at bank and in hand:		4,031	3,067
Total current assets:		<u>4,031</u>	<u>6,707</u>
Creditors			
Creditors: amounts falling due within one year		6,294	11,463
Net current assets (liabilities):		<u>(2,263)</u>	<u>(4,756)</u>
Total assets less current liabilities:		3,318	2,971
Total net assets (liabilities):		<u><u>3,318</u></u>	<u><u>2,971</u></u>

The notes form part of these financial statements

NORTHERN REFRIGERATION SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		3,218	2,871
Total shareholders funds:		<u>3,318</u>	<u>2,971</u>

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kieran Kenny

Status: Director

Name: Patrick Tyrrell

Status: Director

The notes form part of these financial statements

NORTHERN REFRIGERATION SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention. The company has taken advantage of the exemption in FRS1 from the requirement to procedure cash flow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

NORTHERN REFRIGERATION SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Tangible assets

	Total
Cost	£
At 01st June 2012:	10,726
At 31st May 2013:	10,726
Depreciation	
At 01st June 2012:	2,999
Charge for year:	2,146
At 31st May 2013:	5,145
Net book value	
At 31st May 2013:	5,581
At 31st May 2012:	7,727

NORTHERN REFRIGERATION SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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