

Company Registration No 03007228 (England and Wales)

NOVA INDUSTRIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

THURSDAY



A2K5BFAX

A19

31/10/2013

#120

COMPANIES HOUSE

NOVA INDUSTRIES LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

NOVA INDUSTRIES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,814		5,279
Current assets					
Debtors		27,820		13,900	
Cash at bank and in hand		28,061		56	
		<u>55,881</u>		<u>13,956</u>	
Creditors amounts falling due within one year		<u>(55,774)</u>		<u>(23,498)</u>	
Net current assets/(liabilities)			107		(9,542)
Total assets less current liabilities			<u>3,921</u>		<u>(4,263)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,821		(4,363)
Shareholders' funds			<u>3,921</u>		<u>(4 263)</u>

NOVA INDUSTRIES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2013

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28 October 2013



Mr L P J Collins
Director

Company Registration No. 03007228

NOVA INDUSTRIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% on cost
Fixtures, fittings & equipment	25% on cost

2 Fixed assets

Tangible assets

£

Cost

At 1 February 2012	144,311
Additions	1,665
At 31 January 2013	145,976

Depreciation

At 1 February 2012	139,032
Charge for the year	3,130
At 31 January 2013	142,162

Net book value

At 31 January 2013	3,814
At 31 January 2012	5,279

3 Share capital

2013	2012
£	£

Allotted, called up and fully paid

100 Ordinary of £1 each	100	100
-------------------------	-----	-----