

Registered Number 04873551

NORTH EAST REINFORCEMENT LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	45,131	17,524
		<u>45,131</u>	<u>17,524</u>
Current assets			
Cash at bank and in hand		70,553	10,243
		<u>70,553</u>	<u>10,243</u>
Prepayments and accrued income		19,284	29,005
Net current assets (liabilities)		<u>89,837</u>	<u>39,248</u>
Total assets less current liabilities		<u>134,968</u>	<u>56,772</u>
Creditors: amounts falling due after more than one year		(21,188)	-
Provisions for liabilities		(3,005)	(3,005)
Total net assets (liabilities)		<u>110,775</u>	<u>53,767</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		110,773	53,765
Shareholders' funds		<u>110,775</u>	<u>53,767</u>

- For the year ending 31 August 2015 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.

Approved by the Board on 17 May 2016

And signed on their behalf by:

JAMES WILLIAM FLOCKHART, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	99,352
Additions	38,492
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>137,844</u>
Depreciation	
At 1 September 2014	81,828
Charge for the year	10,885
On disposals	-
At 31 August 2015	<u>92,713</u>
Net book values	
At 31 August 2015	<u><u>45,131</u></u>
At 31 August 2014	<u><u>17,524</u></u>

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