

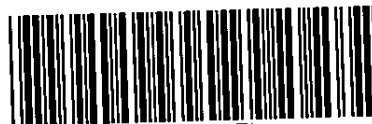
REGISTERED NUMBER: 06277423 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 12 JUNE 2007 TO 30 JUNE 2008

FOR

NRG MORTGAGES LTD

TUESDAY



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07/04/2009

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COMPANIES HOUSE

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FOR THE PERIOD 12 JUNE 2007 TO 30 JUNE 2008**

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**NRG MORTGAGES LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 12 JUNE 2007 TO 30 JUNE 2008**

**DIRECTOR:** M Rayner

**SECRETARY:** S Secretaries

**REGISTERED OFFICE:** Railview Lofts  
19c Commercial Road  
Eastbourne  
East Sussex  
BN21 3XE

**REGISTERED NUMBER:** 06277423 (England and Wales)

**ACCOUNTANTS:** LMDB Accountants  
Chartered Certified Accountants  
Railview Lofts  
19c Commercial Road  
Eastbourne  
East Sussex  
BN21 3XE

**NRG MORTGAGES LTD**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2008**

		£
<b>CURRENT ASSETS</b>		
Debtors		1,201
Cash at bank		264
		<hr/>
		1,465
<b>CREDITORS</b>		
Amounts falling due within one year		614
		<hr/>
<b>NET CURRENT ASSETS</b>		851
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		851
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		751
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		851
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

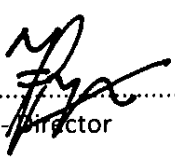
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 6/4/09 and were signed by:

  
.....  
M Rayner - Director

The notes form part of these abbreviated accounts

## NRG MORTGAGES LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 12 JUNE 2007 TO 30 JUNE 2008

#### 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 2007).

##### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

##### Deferred tax

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

#### 2. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	£
2,000	Ordinary A	£1	2,000
2,000	Ordinary B	£1	2,000
2,000	Ordinary C	£1	2,000
2,000	Ordinary D	£1	2,000
2,000	Ordinary E	£1	2,000
			<hr/>
			10,000
			<hr/>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	£1	50
50	Ordinary B	£1	50
			<hr/>
			100
			<hr/>

The following shares were issued during the period for cash at par:

50 Ordinary A shares of £1

50 Ordinary B shares of £1