

Registered number
06337009

NR IT Limited
Abbreviated Unaudited Accounts
for the year ended
31 August 2016

NR IT Limited
Balance Sheet
as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets	2		
Tangible assets		3,282	4,102
		3,282	4,102
Current assets			
Debtors	1,193	870	
Cash at bank and in hand	21,609	9,815	
	22,802	10,685	
Creditors: amounts falling due within one year	11,481	5,421	
Net current assets / (liabilities)		11,321	5,264
Total assets less current liabilities		14,603	9,366
Total net assets (liabilities)		14,603	9,366
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		14,593	9,356
Shareholders' funds		14,603	9,366

NR IT Limited
Balance Sheet
as at 31 August 2016

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ending 31 August 2016 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.

Signed on behalf of the board of directors

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Mr N Raymond

Director

Approved by the board on 31 May 2017

Company No: 06337009 (England and Wales)

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Equipment	20% Reducing Balance
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2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 31 August 2015	7,045	7,045
At 31 August 2016	7,045	7,045
Depreciation		
At 31 August 2015	2,943	2,943
Charge for period	820	820
At 31 August 2016	3,763	3,763
Net book values		
At 31 August 2016	3,282	3,282
At 31 August 2015	4,102	4,102

3. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
10 (2015: 10) Ordinary shares of £1.00 each	10	10
	10	10

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