

Company Registration No. 07041229 (England and Wales)

NARCOLYTICAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

NARCOLYTICAL LIMITED

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NARCOLYTICAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		19,938		15,360	
Cash at bank and in hand		814		2,266	
		<u>20,752</u>		<u>17,626</u>	
Creditors: amounts falling due within one year		<u>(19,932)</u>		<u>(22,396)</u>	
Total assets less current liabilities			820		(4,770)
			<u>820</u>		<u>(4,770)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			720		(4,870)
			<u>820</u>		<u>(4,770)</u>
Shareholders' funds			<u>820</u>		<u>(4,770)</u>

For the financial Period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his 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 4 April 2016

Mr P Kentish

Director

Company Registration No. 07041229

NARCOLYTICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015

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 Turnover

Turnover represents the sales of calibration services and supplies net of VAT, and is recognised in the period in which the service has been provided.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.