

Registered Number 07239458

NERYS RICHARDS LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,759	12,118
		<u>10,759</u>	<u>12,118</u>
Current assets			
Cash at bank and in hand		35,184	38,322
		<u>35,184</u>	<u>38,322</u>
Net current assets (liabilities)		<u>35,184</u>	<u>38,322</u>
Total assets less current liabilities		<u>45,943</u>	<u>50,440</u>
Creditors: amounts falling due after more than one year		(15,979)	(10,638)
Provisions for liabilities		(1,234)	-
Total net assets (liabilities)		<u>28,730</u>	<u>39,802</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		28,720	39,792
Shareholders' funds		<u>28,730</u>	<u>39,802</u>

- For the year ending 30 April 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 August 2016

And signed on their behalf by:

Msa N A Richards, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Turnover policy

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Music room 10% reducing balance

Musical instruments 10% reducing balance

Office equipment 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	17,393
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>17,393</u>
Depreciation	
At 1 May 2015	5,275
Charge for the year	1,359
On disposals	-
At 30 April 2016	<u>6,634</u>
Net book values	
At 30 April 2016	<u>10,759</u>
At 30 April 2015	<u>12,118</u>

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