

Registered Number 07444905

NVS PROMOTIONS LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		94,306	2,396
Cash at bank and in hand		55,620	204,453
		<u>149,926</u>	<u>206,849</u>
Prepayments and accrued income		2,036	1,655
Creditors: amounts falling due within one year		(72,247)	(131,103)
Net current assets (liabilities)		<u>79,715</u>	<u>77,401</u>
Total assets less current liabilities		<u>79,715</u>	<u>77,401</u>
Accruals and deferred income		(7,547)	(66,091)
Total net assets (liabilities)		<u>72,168</u>	<u>11,310</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		72,068	11,210
Shareholders' funds		<u>72,168</u>	<u>11,310</u>

- For the year ending 30 November 2014 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 21 October 2015

And signed on their behalf by:

Mr J Barnett, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**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 net sales of goods and services, excluding value added tax.

Other accounting policies

Foreign currency transactions are recorded at the exchange rate ruling on the date of transaction. Foreign exchange gains and losses resulting from the settlement of such transactions, and from the retranslation at year end exchange rates of monetary assets and liabilities denominated in foreign currencies, are recognised in the profit and loss account

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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