

Registered Number 07517685

N&A RECYCLING LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	14,889	10,376
		<u>14,889</u>	<u>10,376</u>
Current assets			
Stocks		9,825	13,381
Debtors		607	3,669
Cash at bank and in hand		1,422	443
		<u>11,854</u>	<u>17,493</u>
Creditors: amounts falling due within one year		<u>(8,192)</u>	<u>(27,937)</u>
Net current assets (liabilities)		<u>3,662</u>	<u>(10,444)</u>
Total assets less current liabilities		<u>18,551</u>	<u>(68)</u>
Total net assets (liabilities)		<u>18,551</u>	<u>(68)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,451	(168)
Shareholders' funds		<u>18,551</u>	<u>(68)</u>

- For the year ending 28 February 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 4 April 2014

And signed on their behalf by:

ALMA DOVYDAITIENE, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	15,308
Additions	11,257
Disposals	(2,750)
Revaluations	-
Transfers	-
At 28 February 2014	<u>23,815</u>
Depreciation	
At 1 March 2013	4,932
Charge for the year	4,963
On disposals	(969)
At 28 February 2014	<u>8,926</u>
Net book values	
At 28 February 2014	<u>14,889</u>
At 28 February 2013	<u>10,376</u>

PLANT AND MACHINERY 25% REDUCING BALANCE

MOTOR VEHICLE 25% REDUCING BALANCE

FIXTURE&FITTINGS, EQUIPMENT 25% REDUCING BALANCE

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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.