

**REGISTERED NUMBER: 08305371 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015**

**FOR**

**NL SYSTEM DESIGN LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**NL SYSTEM DESIGN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

<b>DIRECTORS:</b>	N P Leonard Mrs J C Leonard
<b>SECRETARY:</b>	Mrs J C Leonard
<b>REGISTERED OFFICE:</b>	7 Egremont Close Stamford Bridge York YO41 1QW
<b>REGISTERED NUMBER:</b>	08305371 (England and Wales)
<b>ACCOUNTANTS:</b>	WHS Accountants Limited Chartered Accountants Elmville House 305 Roundhay Road Leeds West Yorkshire LS8 4HT
<b>BANKERS:</b>	Lloyds Bank plc 46 Market Place Pocklington North Yorkshire YO42 2AH

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		93		162
<b>CURRENT ASSETS</b>					
Debtors	3	371		647	
Cash at bank		<u>595</u>		<u>5,084</u>	
		966		5,731	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,090</u>		<u>6,369</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,124)</u>		<u>(638)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,031)</u>		<u>(476)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(2,131)</u>		<u>(576)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,031)</u>		<u>(476)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 26 August 2016 and were signed on its behalf by:

N P Leonard - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents amounts chargeable to clients for services provided during the period, including recoverable expenses, but excluding VAT.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment and furniture	- Straight line over 4 - 10 years
Computer equipment	- Straight line over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2014	
and 30 November 2015	<u><b>300</b></u>
<b>DEPRECIATION</b>	
At 1 December 2014	<b>138</b>
Charge for year	<u><b>69</b></u>
At 30 November 2015	<u><b>207</b></u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u><b>93</b></u>
At 30 November 2014	<u><b>162</b></u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 371

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b>	2014
			£	£
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

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.