Registered Number 08379524

NR SURVEYING LTD

Abbreviated Accounts

31 January 2014

NR SURVEYING LTD **Registered Number 08379524**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	8,000
		8,000
Current assets		
Cash at bank and in hand		22,268
		22,268
Creditors: amounts falling due within one year		(23,779)
Net current assets (liabilities)		(1,511)
Total assets less current liabilities		6,489
Total net assets (liabilities)		6,489
Capital and reserves		
Called up share capital	3	100
Profit and loss account		6,389
Shareholders' funds		6,489

- For the year ending 31 January 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 6 October 2014

And signed on their behalf by:
Mr N Raggett, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for the value of work completed net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	10,000
Amortisation	
Charge for the year	2,000
On disposals	-
At 31 January 2014	2,000
Net book values	
At 31 January 2014	8,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
100 Ordinary shares of £1 each	100

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