

Registered Number 09099529

NATECO GROUP LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Investments	2	500
		<u>500</u>
Current assets		
Debtors		15,483
Cash at bank and in hand		12,003
		<u>27,486</u>
Creditors: amounts falling due within one year		(28,383)
Net current assets (liabilities)		<u>(897)</u>
Total assets less current liabilities		<u>(397)</u>
Total net assets (liabilities)		<u>(397)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(497)
Shareholders' funds		<u>(397)</u>

- For the year ending 30 June 2015 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 20 November 2015

And signed on their behalf by:

Sean Merrett, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Fixed assets Investments

Investments

The company holds 100% of the share capital of the following companies:

Natstaff Limited £638
Nathire Limited £606
SM Midlands Limited £2,221
Natwaste Limited £59,336
Natean Limited (£9,198)

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.