

Registered number
09430893

NSN Plumbing & Heating Ltd

Abbreviated Accounts

29 February 2016

NSN Plumbing & Heating Ltd**Registered number:** 09430893**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	3,947
Current assets		
Debtors		18,313
Cash at bank and in hand		9,721
		<u>28,034</u>
Creditors: amounts falling due within one year		(31,548)
Net current liabilities		<u>(3,514)</u>
Net assets		<u>433</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		333
Shareholders' funds		<u>433</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Luthfur Rahman

Director

Approved by the board on 6 April 2016

NSN Plumbing & Heating Ltd

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts 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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & equipments	18% on reducing balance
Motor vehicles	18% on reducing balance

2 Tangible fixed assets

£

Cost

Additions	4,813
At 29 February 2016	<u>4,813</u>

Depreciation

Charge for the year	866
At 29 February 2016	<u>866</u>

Net book value

At 29 February 2016	<u>3,947</u>
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3 Share capital

	Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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