Registered Number NI611906

AUCTIONS (N.I.) LTD

Abbreviated Accounts

31 March 2013

AUCTIONS (N.I.) LTD **Registered Number NI611906**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	6,394
		6,394
Current assets		
Debtors	3	100
Cash at bank and in hand		4,456
		4,556
Creditors: amounts falling due within one year		(6,313)
Net current assets (liabilities)		(1,757)
Total assets less current liabilities		4,637
Total net assets (liabilities)		4,637
Capital and reserves		
Called up share capital	4	3
Profit and loss account		4,634
Shareholders' funds		4,637

- For the year ending 31 March 2013 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 14 November 2013

And signed on their behalf by:
COLIN CREANEY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 total value of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows ;

Fixtures,fittings and equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	7,168
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	7,168
Depreciation	
Charge for the year	774
On disposals	-
At 31 March 2013	774
Net book values	
At 31 March 2013	6,394

3 Debtors

	2013
	£
Debtors include the following amounts due after more than one year	100

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
3 Ordinary shares of £1 each	3

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