Registered Number 02730921

N.D.R. LIMITED

Abbreviated Accounts

31 July 2015

N.D.R. LIMITED **Registered Number 02730921**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	98,903	118,686
Investments		-	-
		98,903	118,686
Current assets			
Stocks		346,678	176,301
Debtors		132,194	212,559
Investments		-	-
Cash at bank and in hand		304,726	438,299
		783,598	827,159
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(211,466)	(245,145)
Net current assets (liabilities)		572,132	582,014
Total assets less current liabilities		671,035	700,700
Creditors: amounts falling due after more than one year		0	(31,169)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		671,035	669,531
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		670,935	669,431
Shareholders' funds		671,035	669,531

- For the year ending 31 July 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 18 July 2016

And signed on their behalf by:
N Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	171,304
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2015	171,304
Depreciation	
At 1 August 2014	52,618
Charge for the year	19,783
On disposals	0
At 31 July 2015	72,401
Net book values	
At 31 July 2015	98,903
At 31 July 2014	118,686

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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.