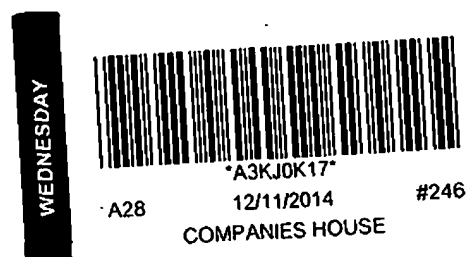


COMPANY REGISTRATION NUMBER 04164607

N G INSTALLATIONS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2014



ANTHON MARLOW
Chartered Certified Accountants
6 Clinton Avenue
Nottingham
NG5 1AW

N G INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>5,964</u>	<u>7,113</u>
		<u>5,964</u>	<u>7,113</u>
CURRENT ASSETS			
Stocks		1,100	1,060
Debtors		<u>18,724</u>	<u>18,138</u>
		19,824	19,198
CREDITORS: Amounts falling due within one year		<u>(29,154)</u>	<u>(43,770)</u>
NET CURRENT LIABILITIES		<u>(9,330)</u>	<u>(24,572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,366)</u>	<u>(17,459)</u>
PROVISIONS FOR LIABILITIES		<u>240</u>	<u>772</u>
		<u>(3,606)</u>	<u>(18,231)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	4	4
Profit and loss account		<u>(3,610)</u>	<u>(18,235)</u>
DEFICIT		<u>(3,606)</u>	<u>(18,231)</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

N G INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 November 2014.

MR N GILLOTT



The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

N G INSTALLATIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES *(continued)*

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2013	7,500	25,925	33,425
Additions	—	242	242
At 31 March 2014	<u>7,500</u>	<u>26,167</u>	<u>33,667</u>
DEPRECIATION			
At 1 April 2013	7,500	18,812	26,312
Charge for year	—	1,391	1,391
At 31 March 2014	<u>7,500</u>	<u>20,203</u>	<u>27,703</u>
NET BOOK VALUE			
At 31 March 2014	—	5,964	5,964
At 31 March 2013	—	7,113	7,113

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>