Registered Number 04429113

NEN 9 LIMITED

Abbreviated Accounts

31 May 2016

NEN 9 LIMITED **Registered Number 04429113**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	940,562	598,303
		940,562	598,303
Current assets			
Stocks		2,480	4,640
Debtors		58,987	51,542
Cash at bank and in hand		2,635	18,745
		64,102	74,927
Creditors: amounts falling due within one year		(402,034)	(201,070)
Net current assets (liabilities)		(337,932)	(126,143)
Total assets less current liabilities		602,630	472,160
Provisions for liabilities		(1,900)	(1,709)
Total net assets (liabilities)		600,730	470,451
Capital and reserves			
Called up share capital		200	200
Profit and loss account		600,530	470,251
Shareholders' funds		600,730	470,451

- For the year ending 31 May 2016 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 19 December 2016

And signed on their behalf by:
C Evangeli, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 January 2015)

Turnover policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Freehold land and buildings reducing balance 0%
Equipment reducing balance 25%
Motor vehicles reducing balance 25%

Other accounting policies
Stocks
Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	634,125
Additions	345,876
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	980,001
Depreciation	
At 1 June 2015	35,822
Charge for the year	3,617
On disposals	-
At 31 May 2016	39,439
Net book values	
At 31 May 2016	940,562
At 31 May 2015	598,303

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the Companies Act 2006.