REGISTERED NUMBER: 04469352 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

NARANG TECHNICAL SERVICES LIMITED

NARANG TECHNICAL SERVICES LIMITED (REGISTERED NUMBER: 04469352)

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NARANG TECHNICAL SERVICES LIMITED (REGISTERED NUMBER: 04469352)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,118		2,648
CURRENT ASSETS					
Debtors		52,370		44,328	
CREDITORS					
Amounts falling due within one year		47,130		37,424	
NET CURRENT ASSETS			5,240		6,904
TOTAL ASSETS LESS CURRENT LIABILITIES			7,358		9,552
CREDITORS					
Amounts falling due after more than one year			6,903		9,113
NET ASSETS			455		439
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			453		437
SHAREHOLDERS' FUNDS			455		439

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 March 2013 and were signed on its behalf by:

P Narang - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	12,674
DEPRECIATION	
At 1 July 2011	10,026
Charge for year	530
At 30 June 2012	10,556
NET BOOK VALUE	
At 30 June 2012	2,118
At 30 June 2011	2,648

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary shares	£1	2	2

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4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	2012 £	2011 £
P Narang and Mrs R Narang		
Balance outstanding at start of year	24,847	4,099
Amounts advanced	58,080	35,748
Amounts repaid	(55,091)	(15,000)
Balance outstanding at end of year	27,836	24,847

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.