

Registered Number 06357821

NS TUNING LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,744	3,744
		<u>3,744</u>	<u>3,744</u>
Current assets			
Stocks		14,460	15,487
Debtors		19,956	11,368
Cash at bank and in hand		3,723	644
		<u>38,139</u>	<u>27,499</u>
Creditors: amounts falling due within one year		(18,721)	(9,804)
Net current assets (liabilities)		<u>19,418</u>	<u>17,695</u>
Total assets less current liabilities		<u>23,162</u>	<u>21,439</u>
Total net assets (liabilities)		<u>23,162</u>	<u>21,439</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,062	21,339
Shareholders' funds		<u>23,162</u>	<u>21,439</u>

- For the year ending 31 August 2012 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 11 May 2013

And signed on their behalf by:
Mr Rajesh Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Valuation information and policy**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	3,744
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>3,744</u>
Depreciation	
At 1 September 2011	0
Charge for the year	0
On disposals	-
At 31 August 2012	<u>0</u>
Net book values	
At 31 August 2012	<u>3,744</u>
At 31 August 2011	<u>3,744</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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