

Registered Number 06357821

NS TUNING LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,073	2,439
		<u>2,073</u>	<u>2,439</u>
Current assets			
Stocks		13,479	13,479
Debtors		34,357	23,068
Cash at bank and in hand		2,404	3,908
		<u>50,240</u>	<u>40,455</u>
Creditors: amounts falling due within one year		<u>(25,492)</u>	<u>(16,604)</u>
Net current assets (liabilities)		<u>24,748</u>	<u>23,851</u>
Total assets less current liabilities		<u>26,821</u>	<u>26,290</u>
Total net assets (liabilities)		<u>26,821</u>	<u>26,290</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		26,721	26,190
Shareholders' funds		<u>26,821</u>	<u>26,290</u>

- For the year ending 31 August 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 24 May 2017

And signed on their behalf by:

Mr R Patel, Director

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

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & equipment 15% reducing balance basis

Valuation information and policy

Stock

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	3,937
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>3,937</u>
Depreciation	
At 1 September 2015	1,498
Charge for the year	366
On disposals	-
At 31 August 2016	<u>1,864</u>
Net book values	
At 31 August 2016	<u><u>2,073</u></u>
At 31 August 2015	<u><u>2,439</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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