

**Registered Number 07158621**

**National Installations Limited**

**Abbreviated Accounts**

**31 March 2011**

**National Installations Limited**

**Registered Number 07158621**

**Company Information**

**Registered Office:**

3 Fancy Row  
Thurnham Lane  
Bearsted  
Maidstone  
Kent  
ME14 4PL

**Reporting Accountants:**

BPK & Associates

Unit C7  
Spectrum Business Centre  
Anthony's Way  
Rochester  
Kent  
ME2 4NP

National Installations Limited

Registered Number 07158621

Balance Sheet as at 31 March 2011

|                                                       | Notes | 2011          |   |
|-------------------------------------------------------|-------|---------------|---|
|                                                       |       | £             | £ |
| <b>Fixed assets</b>                                   |       |               |   |
| Tangible                                              | 2     | 10,275        |   |
|                                                       |       | <u>10,275</u> | - |
| <b>Current assets</b>                                 |       |               |   |
| Debtors                                               |       | 16,996        |   |
| Cash at bank and in hand                              |       | 6,282         |   |
| Total current assets                                  |       | <u>23,278</u> | - |
| <b>Creditors: amounts falling due within one year</b> |       | (19,023)      |   |
| <b>Net current assets (liabilities)</b>               |       | 4,255         |   |
| <b>Total assets less current liabilities</b>          |       | <u>14,530</u> | - |
| <b>Total net assets (liabilities)</b>                 |       | <u>14,530</u> | - |
| <b>Capital and reserves</b>                           |       |               |   |
| Called up share capital                               | 3     | 100           |   |
| Profit and loss account                               |       | 14,430        |   |
| <b>Shareholders funds</b>                             |       | <u>14,530</u> | - |

- 
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 July 2011

And signed on their behalf by:

**N Lewis, Director**

**C Walton, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

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

**Depreciation**

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

|                    |                         |
|--------------------|-------------------------|
| Motor vehicles     | 25% on reducing balance |
| Computer equipment | 25% on reducing balance |

2 **Tangible fixed assets**

|                       |   | <b>Total</b>  |
|-----------------------|---|---------------|
| <b>Cost</b>           |   | <b>£</b>      |
| Additions             | - | <u>13,700</u> |
| At 31 March 2011      | - | <u>13,700</u> |
| <b>Depreciation</b>   |   |               |
| Charge for year       | - | <u>3,425</u>  |
| At 31 March 2011      | - | <u>3,425</u>  |
| <b>Net Book Value</b> |   |               |
| At 31 March 2011      |   | 10,275        |

3 **Share capital**

2011  
£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

**Ordinary shares issued in  
the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

**Transactions with  
4 directors**

At the year end there was directors loan accounts totalling £9,205 which have been included in other creditors.