

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
National Installations Limited**

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for the year ended 31 March 2016

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National Installations Limited
Company Information
for the year ended 31 March 2016

DIRECTORS:

N Lewis
C Walton

REGISTERED OFFICE:

C7-C8
Spectrum Business Centre
Anthony's Way
Rochester
Kent
ME2 4NP

REGISTERED NUMBER:

07158621 (England and Wales)

ACCOUNTANT:

Aspirations Accountancy Ltd
C7-C8
Spectrum Business Centre
Anthony's Way
Rochester
Kent
ME2 4NP

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		19,296		24,518
CURRENT ASSETS					
Debtors		135,954		61,797	
Cash at bank		<u>138,329</u>		<u>124,500</u>	
		274,283		186,297	
CREDITORS					
Amounts falling due within one year		<u>81,994</u>		<u>49,886</u>	
NET CURRENT ASSETS			<u>192,289</u>		<u>136,411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>211,585</u>		<u>160,929</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,302		1,302
Profit and loss account			<u>210,283</u>		<u>159,627</u>
SHAREHOLDERS' FUNDS			<u>211,585</u>		<u>160,929</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 21 October 2016 and were signed on its behalf by:

C Walton - Director

N Lewis - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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.

Tangible fixed assets

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	45,442
Additions	1,210
At 31 March 2016	<u>46,652</u>
DEPRECIATION	
At 1 April 2015	20,924
Charge for year	6,432
At 31 March 2016	<u>27,356</u>
NET BOOK VALUE	
At 31 March 2016	<u>19,296</u>
At 31 March 2015	<u>24,518</u>

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2
100	Ordinary B	£1	100	100
			<u>102</u>	<u>102</u>

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
120,000	Class E	£1	<u>1,200</u>	<u>1,200</u>

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.