

Registered Number 07320521

NRGC LIMITED

Abbreviated Accounts

30 April 2012

NRGC LIMITED

Registered Number 07320521

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		624		1,041
Total fixed assets			624		1,041
Current assets					
Debtors		1,030			
Cash at bank and in hand		56,105		91,511	
Total current assets		<u>57,135</u>		<u>91,511</u>	
Creditors: amounts falling due within one year		(35,851)		(32,730)	
Net current assets			21,284		58,781
Total assets less current liabilities			<u>21,908</u>		<u>59,822</u>
Provisions for liabilities and charges			(208)		(208)
Total net Assets (liabilities)			21,700		59,614
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>21,600</u>		<u>59,514</u>
Shareholders funds			<u>21,700</u>		<u>59,614</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 January 2013

And signed on their behalf by:

NW Ramage, Director

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Notes to the abbreviated accounts

For the year ending 30 April
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of **services provided to customers.**

Depreciation

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

Plant and Machinery 33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	1,249
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>1,249</u>

Depreciation	
At 30 April 2011	208
Charge for year	417
on disposals	
At 30 April 2012	<u>625</u>

Net Book Value	
At 30 April 2011	1,041
At 30 April 2012	<u>624</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
50 A Ordinary of £1.00 each	50	50
50 B Ordinary of £1.00 each	50	50

Allotted, called up and fully paid:

50 A Ordinary of £1.00 each	50	50
50 B Ordinary of £1.00 each	50	50