Registered number
07320521

NRGC Limited

Abbreviated Accounts

30 April 2014

NRGC Limited

Registered number: 07320521

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1		475
Current assets					
Debtors		80		12,550	
Cash at bank and in hand		307		38,399	
		387		50,949	
Creditors: amounts falling due within one year		(1,116)		(51,586)	
Net current liabilities			(729)		(637)
Net liabilities			(728)		(162)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(828)		(262)
Shareholders' funds			(728)		(162)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

NW Ramage

Director

Approved by the board on 30 January 2015

NRGC Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts 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 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	33.3% straight line

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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,649
At 30 April 2014	1,649
Depreciation	
At 1 May 2013	1,174
Charge for the year	474
At 30 April 2014	1,648
Net book value	
At 30 April 2014	1
At 30 April 2013	475

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	50	50	50
B Ordinary shares	£1 each	50	50	50
			100	100

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.