Registered number
07320521

NRGC Limited

Abbreviated Accounts

30 April 2015

NRGC Limited

Registered number: 07320521

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		-		1
Current assets					
Debtors		-		80	
Cash at bank and in hand		-		307	
		-		387	
Creditors: amounts falling due within one year		(762)		(1,116)	
Net current liabilities			(762)		(729)
Net liabilities			(762)		(728)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(862)		(828)
Shareholders' funds			(762)		(728)

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 27 January 2016

NRGC Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

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
Motor vehicles	25% 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 2014	1,649
Disposals	(1,649)
At 30 April 2015	-
Depreciation	
At 1 May 2014	1,648
Charge for the year	1
On disposals	(1,649)
At 30 April 2015	-
Net book value	
At 30 April 2015	-
At 30 April 2014	1

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				

A Ordinary shares	£1 each	50	50	50
B Ordinary shares	£1 each	50	50	50
			100	100

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