REGISTERED NUMBER: 08097041 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

NC Reinforcement Ltd

Contents of the Abbreviated Accounts for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NC Reinforcement Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTORS:	A Bones C Vitney
REGISTERED OFFICE:	33 Cotesmore Gardens Dagenham Essex RM8 2ET
REGISTERED NUMBER:	08097041 (England and Wales)
ACCOUNTANTS:	VM Book Services Ltd 24 Kiltie Road Tiptree Colchester Essex CO5 0PX

Abbreviated Balance Sheet
30 April 2016

30.4.15 £	£		Notes	30.4.16 £	£
		FIXED ASSETS			
	9,343	Tangible assets	2		13,303
		CURRENT ASSETS			
246,873		Debtors		243,897	
7,750		Cash at bank and in hand		464	
254,623				244,361	
		CREDITORS			
215,295		Amounts falling due within one year		227,245	
	39,328	**NET CURRENT ASSETS**			17,116
	48,671	**TOTAL ASSETS LESS CURRENT LIABILITIES**			30,419
		CREDITORS			
	6,889	Amounts falling due after more than one year			9,027
	41,782	**NET ASSETS**			21,392
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	41,780	Profit and loss account			21,390
	41,782	**SHAREHOLDERS' FUNDS**			21,392

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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

(b) 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.

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 23 January 2017 and were signed on its behalf by:

Mrs N Coyston - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 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.

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

Plant and machinery etc - 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 May 2015	13,590
Additions	8,394
At 30 April 2016	21,984
DEPRECIATION	
At 1 May 2015	4,247
Charge for year	4,434
At 30 April 2016	8,681
NET BOOK VALUE	
At 30 April 2016	13,303
At 30 April 2015	9,343

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
2	Ordinary	£1.00	2	2

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4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2016 and 30 April 2015:

	30.4.16 £	30.4.15 £
A Bones		
Balance outstanding at start of year	(70)	20,000
Amounts advanced	9,861	-
Amounts repaid	-	(20,070)
Balance outstanding at end of year	9,791	(70)
C Vitney		
Balance outstanding at start of year	(4,776)	20,000
Amounts advanced	14,568	-
Amounts repaid	-	(24,776)
Balance outstanding at end of year	9,792	(4,776)

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.