Registered Number 08657813

NA ENTERPRISES LONDON LTD

Micro-entity Accounts

31 July 2016

NA ENTERPRISES LONDON LTD **Registered Number 08657813**

Micro-entity Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	11,520	720
		11,520	720
Current assets			
Debtors		9,893	-
Cash at bank and in hand		17,831	792
		27,724	792
Creditors: amounts falling due within one year		(26,225)	(1,440)
Net current assets (liabilities)		1,499	(648)
Total assets less current liabilities		13,019	72
Total net assets (liabilities)		13,019	72
Capital and reserves			
Called up share capital		13,001	1
Profit and loss account		18	71
Shareholders' funds		13,019	72

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2016

And signed on their behalf by:
Naveed Akram, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016

1 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,200
Additions	13,680
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	14,880
Depreciation	
At 1 August 2015	480
Charge for the year	2,880
On disposals	-
At 31 July 2016	3,360
Net book values	
At 31 July 2016	11,520
At 31 July 2015	720

Depreciation is provided at the rate of 20% on tangible assets on reducing balance method.

2 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at the rate of 20% on tangible assets on reducing balance method.

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