

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 MAY 2014 TO 31 MAY 2015
FOR
N & R ENGINEERING LTD

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FOR THE PERIOD 28 MAY 2014 TO 31 MAY 2015**

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N & R ENGINEERING LTD
COMPANY INFORMATION
FOR THE PERIOD 28 MAY 2014 TO 31 MAY 2015

DIRECTORS:

T Rochna
I Nastula

REGISTERED OFFICE:

3 Barbican Mews
York
YO10 5BZ

REGISTERED NUMBER:

09059607 (England and Wales)

ACCOUNTANTS:

Smith Wilson Limited
2A Acomb Court
Acomb
York
North Yorkshire
YO24 3BJ

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		26,659
CREDITORS		
Amounts falling due within one year		17,788
NET CURRENT ASSETS		8,871
TOTAL ASSETS LESS CURRENT LIABILITIES		8,871
CAPITAL AND RESERVES		
Called up share capital	2	2,000
Profit and loss account		6,871
SHAREHOLDERS' FUNDS		8,871

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 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 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
- (b) 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 22 October 2015 and were signed on its behalf by:

I Nastula - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 MAY 2014 TO 31 MAY 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	ordinary	£1000	<u>2,000</u>

2 ordinary shares of £1000 each were allotted and fully paid for cash at par during the period.

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.