

Company Registration No. 09416708 (England and Wales)

NRDR LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

NRDR LIMITED

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NRDR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		299
Current assets			
Debtors		1,800	
Cash at bank and in hand		14,055	
		<u>15,855</u>	
Creditors: amounts falling due within one year		<u>(15,520)</u>	
Net current assets			335
Total assets less current liabilities			<u>634</u>
Capital and reserves			
Called up share capital	3		500
Profit and loss account			<u>134</u>
Shareholders' funds			<u>634</u>

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 September 2016

Miss N Dougall
Director

Company Registration No. 09416708

NRDR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Revenue is recognised on completion of services provided.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% on cost

2 Fixed assets

Tangible assets £

Cost

At 2 February 2015

-

Additions

399

At 29 February 2016

399

Depreciation

At 2 February 2015

-

Charge for the year

100

At 29 February 2016

100

Net book value

At 29 February 2016

299

3 Share capital

2016 £

Allotted, called up and fully paid

500 ordinary of £1 each

500

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