

Registered Number 09489607

NATIONWIDE SUSPENDED CEILINGS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016
		£
Called up share capital not paid		100
Fixed assets		
Intangible assets	2	16,000
		<u>16,000</u>
Current assets		
Stocks		26,881
Debtors	3	2,260
Cash at bank and in hand		341
		<u>29,482</u>
Net current assets (liabilities)		<u>29,482</u>
Total assets less current liabilities		<u>45,582</u>
Creditors: amounts falling due after more than one year	4	(49,791)
Total net assets (liabilities)		<u>(4,209)</u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account		(4,309)
Shareholders' funds		<u>(4,209)</u>

- For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2016

And signed on their behalf by:

Shawn priest, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 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.

2 Intangible fixed assets

	£
Cost	
Additions	-
Disposals	-
Revaluations	-
Transfers	16,000
At 31 March 2016	<u>16,000</u>
Amortisation	
Charge for the year	0
On disposals	-
At 31 March 2016	<u>0</u>
Net book values	
At 31 March 2016	<u><u>16,000</u></u>

3 Debtors

	2016
	£
Debtors include the following amounts due after more than one year	2,260

4 Creditors

	2016
	£
Secured Debts	49,791

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 A Ordinary shares of £100 each	10,000

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