Registered Number 09720438

NGS EUROPEAN EXPLORATIONS I LIMITED

Abbreviated Accounts

31 August 2016

NGS EUROPEAN EXPLORATIONS I LIMITED **Registered Number 09720438**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*
		$
Fixed assets		
Investments	2	122,927
		122,927
Current assets		
Debtors		6,956
		6,956
Net current assets (liabilities)		6,956
Total assets less current liabilities		129,883
Creditors: amounts falling due after more than one year		(143,625)
Total net assets (liabilities)		(13,742)
Capital and reserves		
Called up share capital	3	128
Profit and loss account		(13,870)
Shareholders' funds		(13,742)

- For the year ending 31 August 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 3 May 2017

And signed on their behalf by:
Richard Sandfer, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 **Fixed assets Investments**
Film Development Costs

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016
	$
100 Ordinary shares of $1.28 each	128

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