

Registered
number
06337009

NR IT Ltd
Abbreviated Unaudited Accounts
for the year ended
31 August 2013

NR IT Ltd
Balance Sheet
as at 31 August 2013

	Notes	2013 £	2012 £
Fixed Assets	2		
Tangible Assets		1,334	1,088
		<u>1,334</u>	<u>1,088</u>
Current Assets			
Debtors	605	472	
Cash at bank and in hand	34,369	40,720	
		<u>34,974</u>	<u>41,192</u>
Creditors: amounts falling due within one year	2,569	11,585	
		<u>2,569</u>	<u>11,585</u>
Net Current Assets / (Liabilities)		32,405	29,607
		<u>32,405</u>	<u>29,607</u>
Total Assets Less Current Liabilities		33,739	30,695
		<u>33,739</u>	<u>30,695</u>
Total Net Assets (Liabilities)		<u>33,739</u>	<u>30,695</u>
Capital and reserves			
Called up share capital	3	10	10
Profit & Loss Account		33,729	30,685
Shareholders' Funds		<u>33,739</u>	<u>30,695</u>

NR IT Ltd
Balance Sheet
as at 31 August 2013

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2013 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.

Signed on behalf of the board of directors

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N Raymond

Director

Approved by the board on 28 May 2014

NR IT Ltd
Notes to the Accounts
for the year ended 31 August 2013

1. Accounting Policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	10% Reducing Balance
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2. Fixed Assets

	Tangible Fixed Assets	Total
	£	£
Cost		
At 31 August 2012	2,724	2,724
Additions	394	394
At 31 August 2013	3,118	3,118
Depreciation		
At 31 August 2012	1,636	1,636
Charge for period	148	148
At 31 August 2013	1,784	1,784
Net book values		
At 31 August 2013	1,334	1,334
At 31 August 2012	1,088	1,088

3. Share Capital

	2013	2012
	£	£
Allotted, called up and fully paid:		
10 (2012: 10) Ordinary shares of £1.00 each	10	10
	<u>10</u>	<u>10</u>

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