

Registered number
06337009

NR IT Limited
Abbreviated Unaudited Accounts
for the year ended
31 August 2015

NR IT Limited
Balance Sheet
as at 31 August 2015

	Notes	2015 £	2014 £
Fixed Assets	2		
Tangible Assets		4,102	1,201
		4,102	1,201
Current Assets			
Debtors	870	708	
Cash at bank and in hand	9,815	4,067	
	10,685	4,775	
Creditors: amounts falling due within one year	5,421	3,135	
Net Current Assets / (Liabilities)		5,264	1,640
Total Assets Less Current Liabilities		9,366	2,841
Total Net Assets (Liabilities)		9,366	2,841
Capital and reserves			
Called up share capital	3	10	10
Profit & Loss Account		9,356	2,831
Shareholders' Funds		9,366	2,841

NR IT Limited
Balance Sheet
as at 31 August 2015

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 2015 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 31 May 2016

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	20% Reducing Balance
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2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 31 August 2014	3,118	3,118
Additions	3,927	3,927
At 31 August 2015	7,045	7,045
Depreciation		
At 31 August 2014	1,917	1,917
Charge for period	1,026	1,026
At 31 August 2015	2,943	2,943
Net book values		
At 31 August 2015	4,102	4,102
At 31 August 2014	1,201	1,201

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
10 (2014: 10) Ordinary shares of £1.00 each	10	10
	10	10

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