

Registered number  
06337009

NR IT Ltd  
Abbreviated Unaudited Accounts  
for the year ended  
31 August 2014

**NR IT Ltd**  
**Balance Sheet**  
**as at 31 August 2014**

	Notes	2014 £	2013 £
<b>Fixed Assets</b>	2		
Tangible Assets		1,201	1,334
		<u>1,201</u>	<u>1,334</u>
<b>Current Assets</b>			
Debtors	708	605	
Cash at bank and in hand	4,067	34,369	
		<u>4,775</u>	<u>34,974</u>
<b>Creditors:</b> amounts falling due within one year	3,135	2,569	
		<u>                    </u>	<u>                    </u>
<b>Net Current Assets / (Liabilities)</b>		<u>1,640</u>	<u>32,405</u>
<b>Total Assets Less Current Liabilities</b>		2,841	33,739
		<u>                    </u>	<u>                    </u>
<b>Total Net Assets (Liabilities)</b>		<u><u>2,841</u></u>	<u><u>33,739</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit & Loss Account		2,831	33,729
		<u>                    </u>	<u>                    </u>
<b>Shareholders' Funds</b>		<u><u>2,841</u></u>	<u><u>33,739</u></u>

**NR IT Ltd**  
**Balance Sheet**  
**as at 31 August 2014**

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 2014 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

.....

N Raymond

Director

Approved by the board on 27 May 2015

**NR IT Ltd**  
**Notes to the Accounts**  
**for the year ended 31 August 2014**

**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

**2. Fixed Assets**

	<b>Tangible Fixed Assets</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 31 August 2013	3,118	3,118
At 31 August 2014	3,118	3,118
<b>Depreciation</b>		
At 31 August 2013	1,784	1,784
Charge for period	133	133
At 31 August 2014	1,917	1,917
<b>Net book values</b>		
At 31 August 2014	1,201	1,201
At 31 August 2013	1,334	1,334

### 3. Share Capital

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
10 (2013: 10) Ordinary shares of £1.00 each	10	10
	<u><b>10</b></u>	<u><b>10</b></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.