N A RILEY LTD

Abbreviated Accounts

31 March 2015

NARILEY LTD

Registered number: 05144168

Abbreviated Balance Sheet

as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,713		2,284
Current assets					
Debtors		47,635		37,652	
Cash at bank and in hand		27,214		28,394	
		74,849		66,046	
Creditors: amounts falling of within one year	due	(70,385)		(56,918)	
Net current assets			4,464		9,128
Net assets		_	6,177		11,412
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,077		11,312
Shareholders' funds		_	6,177	_	11,412

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr N A Riley

Director

Approved by the board on 16 December 2015

NARILEY LTD

Notes to the Abbreviated Accounts for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2014			11,230	
	At 31 March 2015			11,230	
	Depreciation				
	At 1 April 2014			8,946	
	Charge for the year			571	
	At 31 March 2015			9,517	
	Net book value				
	At 31 March 2015			1,713	
	At 31 March 2014			2,284	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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