

Registered number  
05144168

N A RILEY LTD

Abbreviated Accounts

31 March 2015

**N A RILEY LTD****Registered number:** 05144168**Abbreviated Balance Sheet****as at 31 March 2015**

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

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

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

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	25% reducing balance
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## £

At 1 April 2014	11,230
At 31 March 2015	<u>11,230</u>

At 1 April 2014	8,946
Charge for the year	571
At 31 March 2015	9,517

At 31 March 2015	1,713
At 31 March 2014	<u>2,284</u>

Nominal value	2015 Number	2015 £	2014 £
£1 each	100	100	100

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