

REGISTERED NUMBER: 04517390 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

NT ASSURE LIMITED

NT ASSURE LIMITED (REGISTERED NUMBER: 04517390)

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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DIRECTORS:

T W Betts
N Patel

SECRETARY:

T W Betts

REGISTERED OFFICE:

Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

REGISTERED NUMBER:

04517390 (England and Wales)

ACCOUNTANTS:

DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
NN1 5AJ

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		4,946		3,486
CURRENT ASSETS					
Debtors		116,834		109,841	
Cash at bank		<u>192,382</u>		<u>182,510</u>	
		309,216		292,351	
CREDITORS					
Amounts falling due within one year		<u>56,261</u>		<u>56,744</u>	
NET CURRENT ASSETS			<u>252,955</u>		<u>235,607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			257,901		239,093
PROVISIONS FOR LIABILITIES			<u>989</u>		<u>697</u>
NET ASSETS			<u>256,912</u>		<u>238,396</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>256,812</u>		<u>238,296</u>
SHAREHOLDERS' FUNDS			<u>256,912</u>		<u>238,396</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 March 2016 and were signed on its behalf by:

N Patel - Director

T W Betts - Director

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

Other creditors include amounts due to directors of £802 (2014 - £830) and £816 (2014 - £844), due respectively to Mrs N Patel and Mr T W Betts. The loans are unsecured, interest free and have no fixed terms of repayment.

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.