

**N R HIGGS LIMITED**

**Company Registration Number:  
07170867 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 26th February 2010**

**End date: 31st March 2011**

SUBMITTED

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# **N R HIGGS LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	N R Higgs
<b>Registered office:</b>	4 Sovereign Road Bridgwater Somerset TA6 4ES GBR
<b>Company Registration Number:</b>	07170867 (England and Wales)

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# N R HIGGS LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Tangible assets:	2	16,185	-
<b>Total fixed assets:</b>		<u>16,185</u>	<u>-</u>
<b>Current assets</b>			
Debtors:	3	24,372	-
Cash at bank and in hand:		11,686	-
<b>Total current assets:</b>		<u>36,058</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	34,771	-
<b>Net current assets (liabilities):</b>		<u>1,287</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>17,472</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>17,472</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **N R HIGGS LIMITED**

## **Abbreviated Balance sheet As at 31st March 2011 continued**

	<b>Notes</b>	<b>2011</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	5	2	-
Profit and Loss account:		17,470	-
<b>Total shareholders funds:</b>		<u>17,472</u>	<u>-</u>

For the year ending 31 March 2011 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 November 2011

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: N R Higgs  
Status: Director

The notes form part of these financial statements

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# **N R HIGGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention.

#### **Turnover policy**

Turnover represents invoiced work, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Equipment 20% reducing balance, Motor Vehicles 20% reducing balance.

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# **N R HIGGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	20,231
At 31st March 2011:	20,231
<b>Depreciation</b>	
Charge for year:	4,046
At 31st March 2011:	4,046
<b>Net book value</b>	
At 31st March 2011:	16,185

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# N R HIGGS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Debtors

	2011	
	£	£
Trade debtors:	19,142	-
Other debtors:	5,230	-
<b>Total:</b>	<b><u>24,372</u></b>	<b><u>-</u></b>

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# **N R HIGGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **4. Creditors: amounts falling due within one year**

	<b>2011</b>	
	<b>£</b>	<b>£</b>
Trade creditors:	1,155	-
Taxation and social security:	9,392	-
Accruals and deferred income:	8,100	-
Other creditors:	16,124	-
<b>Total:</b>	<b>34,771</b>	<b>-</b>

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# **N R HIGGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **5. Called up share capital**

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>

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