

REGISTERED NUMBER: 02981916 (England and Wales)

B

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2014
FOR
NATIONWIDE INVESTMENT GROUP LIMITED



NATIONWIDE INVESTMENT GROUP LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2014

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NATIONWIDE INVESTMENT GROUP LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST OCTOBER 2014

DIRECTOR:

G Ziser

SECRETARY:

Mrs Y Epstein

REGISTERED OFFICE:

9 Hampstead West
224 Iverson Road
London
NW6 2HL

REGISTERED NUMBER:

02981916 (England and Wales)

ACCOUNTANTS:

Apple Leonard
Chartered Accountants
PO Box 928
St. Albans
Hertfordshire
AL1 9GB

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	2,851,464	2,852,929
Investments	3	50	50
		<u>2,851,514</u>	<u>2,852,979</u>
CURRENT ASSETS			
Debtors		3,752,659	3,964,357
Cash at bank		56,529	32,869
		<u>3,809,188</u>	<u>3,997,226</u>
CREDITORS			
Amounts falling due within one year		<u>2,531,568</u>	<u>2,797,629</u>
NET CURRENT ASSETS		<u>1,277,620</u>	<u>1,199,597</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,129,134</u>	<u>4,052,576</u>
CREDITORS			
Amounts falling due after more than one year		<u>1,423,702</u>	<u>1,449,386</u>
NET ASSETS		<u>2,705,432</u>	<u>2,603,190</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Revaluation reserve		2,089,850	2,089,850
Profit and loss account		615,580	513,338
SHAREHOLDERS' FUNDS		<u>2,705,432</u>	<u>2,603,190</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2014.

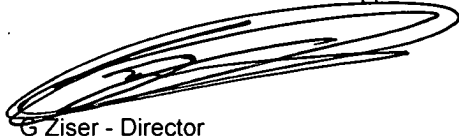
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 director on 10th December 2014 and were signed by:



G Ziser - Director

The notes form part of these abbreviated accounts

NATIONWIDE INVESTMENT GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Furniture and equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2013	
and 31st October 2014	2,855,859
DEPRECIATION	
At 1st November 2013	2,930
Charge for year	1,465
	4,395
At 31st October 2014	
NET BOOK VALUE	
At 31st October 2014	2,851,464
At 31st October 2013	2,852,929

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2014 £	2013 £
Investments	50	50

The company's investments at the balance sheet date in the share capital of companies include the following:

Robinmast Limited

Nature of business: Property Investment

	%		
Class of shares:	holding		
Ordinary	50.00		
		31.12.13	31.12.12
		£	£
Aggregate capital and reserves		(102,610)	(174,493)
Profit for the year		71,783	30,232

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2