

REGISTERED NUMBER 02981916 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2011
FOR
NATIONWIDE INVESTMENT GROUP LIMITED

WEDNESDAY



A1930PF5
A12 16/05/2012 #303
COMPANIES HOUSE

NATIONWIDE INVESTMENT GROUP LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2011

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

NATIONWIDE INVESTMENT GROUP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2011

DIRECTOR

G Ziser

SECRETARY

Mrs Y Epstein

REGISTERED OFFICE

45 Fitzjohn's Avenue
London
NW3 5JU

REGISTERED NUMBER

02981916 (England and Wales)

ACCOUNTANTS

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

NATIONWIDE INVESTMENT GROUP LIMITED

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|-----------------------|-----------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 207,882 | 183,754 |
| Investments | 3 | 50 | - |
| | | <u>207,932</u> | <u>183,754</u> |
| CURRENT ASSETS | | | |
| Debtors | | 1,359,826 | 1,328,202 |
| Cash at bank | | 20,551 | 50,556 |
| | | <u>1,380,377</u> | <u>1,378,758</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>291,702</u> | <u>226,653</u> |
| NET CURRENT ASSETS | | <u>1,088,675</u> | <u>1,152,105</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1,296,607</u> | <u>1,335,859</u> |
| CREDITORS | | | |
| Amounts falling due after more than one year | | <u>839,000</u> | <u>919,001</u> |
| NET ASSETS | | <u><u>457,607</u></u> | <u><u>416,858</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | <u>457,605</u> | <u>416,856</u> |
| SHAREHOLDERS' FUNDS | | <u><u>457,607</u></u> | <u><u>416,858</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2011

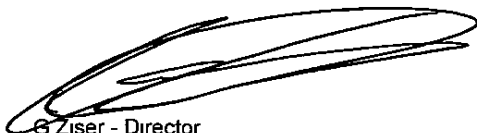
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 9th May 2012 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 2011

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)

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|----------------|
| COST | |
| At 1st November 2010 | 183,754 |
| Additions | 24,128 |
| | <u>207,882</u> |
| At 31st October 2011 | <u>207,882</u> |
| NET BOOK VALUE | |
| At 31st October 2011 | <u>207,882</u> |
| At 31st October 2010 | <u>183,754</u> |

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

| | 2011 £ | 2010 £ |
|-------------|-----------|-----------|
| Investments | <u>50</u> | <u>-</u> |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 2011 £ | 2010 £ |
|---|----------|------------------|-----------|-----------|
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |