

Company Registration No. 09298759 (England and Wales)

**NRVR LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 NOVEMBER 2015**

# **NRVR LIMITED**

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# **NRVR LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 30 NOVEMBER 2015**

	Notes	£	2015 £
<b>Current assets</b>			
Debtors		7,999	
Cash at bank and in hand		14,472	
		<u>22,471</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,972)</u>	
<b>Total assets less current liabilities</b>			<u>499</u>
<b>Capital and reserves</b>			
Called up share capital	2		2
Profit and loss account			<u>497</u>
<b>Shareholders' funds</b>			<u>499</u>

For the financial period ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 July 2016

Dr T Rajamanickam

**Director**

**Company Registration No. 09298759**

## **NRVR LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE PERIOD ENDED 30 NOVEMBER 2015***

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**2 Share capital**

**2015**

**£**

**Allotted, called up and fully paid**

1 Ordinary 'A' share of £1 each

1

1 Ordinary 'B' share of £1 each

1

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2

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During the period 1 Ordinary-A share and 1 Ordinary-B share were issued to provide initial working capital.

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.