

NNN ELECTRICAL LTD
COMPANY NUMBER 06052449

UNAUDITED
REPORT AND ACCOUNTS

19-Jan-12



Reza Accounting & Tax Services Ltd
Office 12, Ealing House
33 Hanger Lane
London, W5 3HJ

NNN ELECTRICAL LTD

The director presents his report with financial statements of the company for the year ended 19 January 2012

Principal activity

The principal activity of the company in the year under review was that of electrical construction. The director is hopeful that the present position will be maintained.

Dividends

No interim or final dividend was paid regarding to the year ended to 19 January 2012

Director and his interests

	<u>19-Jan-11</u>	<u>19-Jan-12</u>
N. Nedelchev of Ordinary Share, £1 each	100	100

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

On behalf of the Board

Director 
Nicolay Nedelchev Nedelchev

NNN ELECTRICAL LTD
BALANCE SHEET
19/01/2012

	Note	19/01/2012		19/01/2011	
		£	£	£	£
Assets					
Tools			1,688		1,688
Cash at Bank		4,792		2,458	
Debtors	5	<u>5,009</u>		<u>9,062</u>	
Net Assets			<u>9,801</u>		<u>11,520</u>
Total Assets Less Current Liabilities			<u>11,489</u>		<u>13,208</u>
Capital and Reserves					
Called up share capita	6		100		100
Profit and Loss Account	7		<u>11,389</u>		<u>13,108</u>
Shareholder's Funds			<u>11,489</u>		<u>13,208</u>

For the year ending 19/01/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledge his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These financial statements were approved and signed by the director and authorised for issue on 29/02/2012

On behalf of the Board

Nicolay Nedelchev

Nicolay Nedelchev Nedelchev
Director

NNN ELECTRICAL LTD
FOR THE YEAR ENDED 19 January 2012

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

Turnover

Turnover represents net invoiced sales of services , excluding VAT.

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet time

2 Operating Profit

The operating profit is stated after charging administrative expenses.

3 Taxation

Because of loss, the company has no tax to pay on its ordinary activities in the year ended to 19/01/2012

4 Dividends

Interim	Nil
Final	Nil

NNN ELECTRICAL LTD
NOTES TO THE FINANCIAL STATEMENTS-Continued
FOR THE YEAR ENDED 19 January 2012

5 Debtors

	<u>19/01/2012</u>	<u>19/01/2011</u>
	£	£
HM Revenue & Custom	5,009	9,062

6 Called up Share Capital

		<u>19/01/2012</u>	<u>19/01/2011</u>
		£	£
1,000	Autorised Number		
100	Alloted Number	100	100