

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016
FOR
N E C CONSTRUCTION LTD

N E C CONSTRUCTION LTD (REGISTERED NUMBER: 05032179)

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N E C CONSTRUCTION LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:

R Chander
N Chander

SECRETARY:

N Chander

REGISTERED OFFICE:

Unit 10
Acorn Business Centre
Cublington Road, Wing
Leighton Buzzard
Bedfordshire
LU7 0LB

REGISTERED NUMBER:

05032179 (England and Wales)

ACCOUNTANTS:

Quest Accounting Services Ltd
Chartered Management Accountants
Unit 10
Acorn Business Centre
Wing
Bedfordshire
LU7 0LB

N E C CONSTRUCTION LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF N E C CONSTRUCTION LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Quest Accounting Services Ltd
Chartered Management Accountants
Unit 10
Acorn Business Centre
Wing
Bedfordshire
LU7 0LB

Date:

N E C CONSTRUCTION LTD (REGISTERED NUMBER: 05032179)**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		786		740
CURRENT ASSETS					
Stocks		1,250		1,250	
Debtors		10,027		-	
Cash at bank		<u>36,935</u>		<u>22,478</u>	
		48,212		23,728	
CREDITORS					
Amounts falling due within one year		<u>35,003</u>		<u>25,178</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,209</u>		<u>(1,450)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,995</u>		<u>(710)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>13,895</u>		<u>(810)</u>
SHAREHOLDERS' FUNDS			<u>13,995</u>		<u>(710)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) 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
- (b) 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 Board of Directors on 17 November 2016 and were signed on its behalf by:

R Chander - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016****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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and Machinery

25% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	7,144
Additions	308
At 31 March 2016	<u>7,452</u>
DEPRECIATION	
At 1 April 2015	6,404
Charge for year	262
At 31 March 2016	<u>6,666</u>
NET BOOK VALUE	
At 31 March 2016	<u>786</u>
At 31 March 2015	<u>740</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>