

**Registered Number 02845774**

**NATIONAL SAMEDAY LIMITED**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

02845774

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,882	3,953
		<u>1,882</u>	<u>3,953</u>
<b>Current assets</b>			
Debtors		65,019	75,499
Cash at bank and in hand		18,784	-
		<u>83,803</u>	<u>75,499</u>
<b>Creditors: amounts falling due within one year</b>		(47,745)	(41,298)
<b>Net current assets (liabilities)</b>		<u>36,058</u>	<u>34,201</u>
<b>Total assets less current liabilities</b>		<u>37,940</u>	<u>38,154</u>
<b>Creditors: amounts falling due after more than one year</b>		(70,961)	(53,526)
<b>Total net assets (liabilities)</b>		<u>(33,021)</u>	<u>(15,372)</u>
<b>Capital and reserves</b>			
Called up share capital	3	25,100	25,100
Profit and loss account		(58,121)	(40,472)
<b>Shareholders' funds</b>		<u>(33,021)</u>	<u>(15,372)</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2013

And signed on their behalf by:

**Mr P Dey, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixture & Fittings - 33% on cost

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 September 2011	12,989
Additions	1,083
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>14,072</u>
<b>Depreciation</b>	
At 1 September 2011	9,036
Charge for the year	3,154
On disposals	-
At 31 August 2012	<u>12,190</u>
<b>Net book values</b>	
At 31 August 2012	<u>1,882</u>
At 31 August 2011	<u>3,953</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i> <i>£</i>	<i>2011</i> <i>£</i>
100 Ordinary shares of £1 each	100	100
25,000 A Ordinary shares of £1 each	25,000	25,000