

# **NOVA COMPUTER SYSTEMS LIMITED**

**Company Registration Number:  
02516905 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 December 2015**

**End date: 30 November 2016**

# NOVA COMPUTER SYSTEMS LIMITED

## Abbreviated Balance sheet

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Fixed assets</b>			
Intangible assets:		<b>0</b>	0
Tangible assets:	2	<b>178</b>	357
<b>Total fixed assets:</b>		<b>178</b>	357
<b>Current assets</b>			
Stocks:		<b>0</b>	0
Debtors:		<b>2,339</b>	0
Cash at bank and in hand:		<b>7,708</b>	23,321
<b>Total current assets:</b>		<b>10,047</b>	23,321
Creditors: amounts falling due within one year:		<b>( 2,440 )</b>	( 5,494 )
<b>Net current assets (liabilities):</b>		<b>7,607</b>	17,827
Total assets less current liabilities:		<b>7,785</b>	18,184
Creditors: amounts falling due after more than one year:		<b>0</b>	0
Provision for liabilities:		<b>0</b>	0
<b>Total net assets (liabilities):</b>		<b>7,785</b>	18,184

The notes form part of these financial statements

# NOVA COMPUTER SYSTEMS LIMITED

## Balance sheet continued

As at 30 November 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	3	8	8
Revaluation reserve:		0	0
Profit and loss account:		7,777	18,176
<b>Shareholders funds:</b>		<u>7,785</u>	<u>18,184</u>

For the year ending 30 November 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 06 March 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R Januszcza  
Status: Director

The notes form part of these financial statements

# **NOVA COMPUTER SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 November 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

#### **Other accounting policies**

Going concern

The director has considered the foreseeable future of the company and is unable to identify any material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern. As a result they have adopted the going concern basis of accounting.

# NOVA COMPUTER SYSTEMS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

### 2. Tangible assets

	Total
Cost	£
01 December 2015:	716
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2016:	<u>716</u>
<b>Depreciation</b>	
01 December 2015:	359
Charge for year:	179
On disposals:	0
Other adjustments:	0
30 November 2016:	<u>538</u>
<b>Net book value</b>	
30 November 2016:	<u><b>178</b></u>
30 November 2015:	<u><b>357</b></u>

# NOVA COMPUTER SYSTEMS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 30 November 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	8	1.00	<b>8</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>8</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	8	1.00	<b>8</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>8</b>