

Registered number  
04159870

Nationwide Contracts UK Limited

Abbreviated Accounts

31 May 2016

**Nationwide Contracts UK Limited****Registered number:** 04159870**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	185	1,711
<b>Current assets</b>			
Cash at bank and in hand		-	135
<b>Creditors: amounts falling due within one year</b>		(21,788)	(22,975)
<b>Net current liabilities</b>		(21,788)	(22,840)
<b>Total assets less current liabilities</b>		(21,603)	(21,129)
<b>Creditors: amounts falling due after more than one year</b>		(77,726)	(74,185)
<b>Net liabilities</b>		(99,329)	(95,314)
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		(99,339)	(95,324)
<b>Shareholders' funds</b>		(99,329)	(95,314)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Barry Jones

Director

Approved by the board on 28 February 2017

**Nationwide Contracts UK Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2016**

## 1 Accounting policies

### *Basis of preparation*

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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**2 Tangible fixed assets** **£**

### Cost

At 1 June 2015	14,344
At 31 May 2016	<u>14,344</u>

## Depreciation

At 1 June 2015	12,633
Charge for the year	1,526
At 31 May 2016	14,159

### Net book value

At 31 May 2016	185
At 31 May 2015	<u>1,711</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
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Ordinary shares	£1 each	10	10	10
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