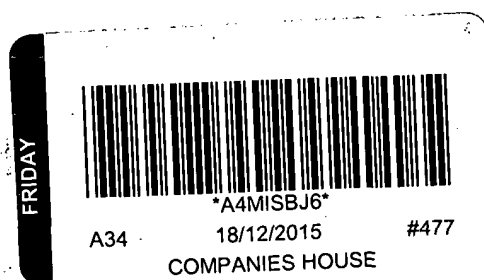


COMPANY REGISTRATION NUMBER 4981142

**NHT RATH CEILINGS & PARTITIONS LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2015**



**NHT RATH CEILINGS & PARTITIONS LTD**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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# NHT RATH CEILINGS & PARTITIONS LTD

## ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>	2				
Tangible assets			1,596		305
<b>CURRENT ASSETS</b>					
Debtors		17,741		21,146	
Cash at bank and in hand		39,707		17,466	
		57,448		38,612	
<b>CREDITORS: Amounts falling due within one year</b>		42,345		38,019	
<b>NET CURRENT ASSETS</b>			15,103		593
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,699		898
<b>PROVISIONS FOR LIABILITIES</b>			262		-
			16,437		898
<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	3		2		2
Profit and loss account			16,435		896
<b>SHAREHOLDERS' FUNDS</b>			16,437		898

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15/12/15.

  
N Rath

Company Registration Number: 4981142

The notes on pages 2 to 3 form part of these abbreviated accounts.

**NHT RATH CEILINGS & PARTITIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. Services provided to clients, which at the balance sheet date have not been billed to clients, have been recognised as turnover. Unbilled revenue is included in debtors.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% Straight line
Motor Vehicles	- 25% Straight line

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**NHT RATH CEILINGS & PARTITIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2014	11,269
Additions	<u>2,128</u>
<b>At 31 March 2015</b>	<u><b>13,397</b></u>
<b>DEPRECIATION</b>	
At 1 April 2014	10,964
Charge for year	<u>837</u>
<b>At 31 March 2015</b>	<u><b>11,801</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2015</b>	<u><b>1,596</b></u>
At 31 March 2014	<u><b>305</b></u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>