

Registered Number 09065004

NH TELECOMS LTD

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

Notes 05/04/2016 30/06/2015

	£	£
Current assets		
Debtors	7,556	5,943
Cash at bank and in hand	54	62
	<u>7,610</u>	<u>6,005</u>
Creditors: amounts falling due within one year	(7,500)	(5,012)
Net current assets (liabilities)	<u>110</u>	<u>993</u>
Total assets less current liabilities	<u>110</u>	<u>993</u>
Total net assets (liabilities)	<u>110</u>	<u>993</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account	109	992
Shareholders' funds	<u>110</u>	<u>993</u>

- For the year ending 5 April 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.

Approved by the Board on 1 November 2016

And signed on their behalf by:

Nick Howes, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016**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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>05/04/2016</i>	<i>30/06/2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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