Registration number: NI063681

NIRBC Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

NIRBC Ltd
(Registration number: NI063681)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Intangible fixed assets	2	663	780
Tangible fixed assets	2	151	202
		814	982
Current assets			
Debtors		6,227	-
Cash at bank and in hand		929	609
		7,156	609
Creditors: Amounts falling due within one year		(2,910)	(1,455)
Net current assets/(liabilities)		4,246	(846)
Net assets		5,060	136
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,059	135
Shareholders' funds		5,060	136

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

For the year ending 31 March 2015 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.

The notes on pages 3 to 4 form an integral part of these financial statements.

Approved by the director on 30 December 2015

....
Mr Andrew Magee
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Website	15% reducing balance basis

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Equipment	25% reducing balance basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2014	1,495	358	1,853
At 31 March 2015	1,495	358	1,853
Depreciation			
At 1 April 2014	715	156	871
Charge for the year	117	51	168
At 31 March 2015	832	207	1,039
Net book value			
At 31 March 2015	663	151	814
At 31 March 2014	780	202	982

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1