

**Registered Number 02845774**

**NATIONAL SAMEDAY LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	39,699	22,795
		<u>39,699</u>	<u>22,795</u>
<b>Current assets</b>			
Debtors		367,279	229,671
Cash at bank and in hand		44,430	43,452
		<u>411,709</u>	<u>273,123</u>
<b>Prepayments and accrued income</b>		22,943	20,781
<b>Creditors: amounts falling due within one year</b>		(316,163)	(169,678)
<b>Net current assets (liabilities)</b>		<u>118,489</u>	<u>124,226</u>
<b>Total assets less current liabilities</b>		<u>158,188</u>	<u>147,021</u>
<b>Creditors: amounts falling due after more than one year</b>		(70,964)	(70,964)
<b>Accruals and deferred income</b>		(27,417)	(55,808)
<b>Total net assets (liabilities)</b>		<u>59,807</u>	<u>20,249</u>
<b>Capital and reserves</b>			
Called up share capital	3	25,100	25,100
Profit and loss account		34,707	(4,851)
<b>Shareholders' funds</b>		<u>59,807</u>	<u>20,249</u>

- For the year ending 31 August 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 March 2016

And signed on their behalf by:

**Mr P Dey, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2015

## 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixture fittings & equipment - 33% on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	32,435
Additions	33,873
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>66,308</u>
<b>Depreciation</b>	
At 1 September 2014	9,640
Charge for the year	16,969
On disposals	-
At 31 August 2015	<u>26,609</u>
<b>Net book values</b>	
At 31 August 2015	<u>39,699</u>
At 31 August 2014	<u>22,795</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100
25,000 A Ordinary shares of £1 each	25,000	25,000

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