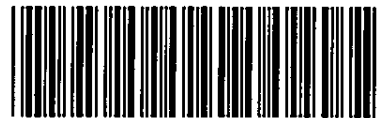

NESMA INTERNATIONAL SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

FRIDAY



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10/02/2012

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COMPANIES HOUSE

NESMA INTERNATIONAL SERVICES LIMITED
REGISTERED NUMBER: 1669350

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2011

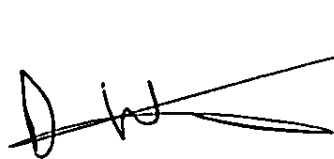
	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		5,423		6,908
CURRENT ASSETS					
Debtors		14,498		25,654	
Cash at bank and in hand		51,637		43,870	
		<u>66,135</u>		<u>69,524</u>	
CREDITORS: amounts falling due within one year		<u>(7,228)</u>		<u>(10,510)</u>	
NET CURRENT ASSETS			<u>58,907</u>		<u>59,014</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>64,330</u>		<u>65,922</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(559)</u>		<u>(761)</u>
NET ASSETS			<u><u>63,771</u></u>		<u><u>65,161</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Profit and loss account			<u>63,763</u>		<u>65,153</u>
SHAREHOLDERS' FUNDS			<u><u>63,771</u></u>		<u><u>65,161</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7/2/2012

D P Wilkins
Director



P M Wilkins
Director



The notes on pages 2 to 3 form part of these financial statements

NESMA INTERNATIONAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

1.2 Turnover and Revenue Recognition

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

Revenue is recognised on a periodic basis as goods and services are provided

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	- 25% reducing balance
Fixtures & fittings	- 15% reducing balance

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

1.5 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

NESMA INTERNATIONAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 November 2010	34,891
Additions	1,100
Disposals	(10,239)
	<hr/>
At 31 October 2011	25,752
	<hr/>
Depreciation	
At 1 November 2010	27,983
Charge for the year	1,219
On disposals	(8,873)
	<hr/>
At 31 October 2011	20,329
	<hr/>
Net book value	
At 31 October 2011	5,423
	<hr/> <hr/>
<i>At 31 October 2010</i>	6,908
	<hr/> <hr/>

3 SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
8 Ordinary shares of £1 each	8	8
	<hr/> <hr/>	<hr/> <hr/>