

Company Registration No. 2462019 (England and Wales)

N&P ACCOUNTING SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008

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N&P ACCOUNTING SOLUTIONS LTD

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N&P ACCOUNTING SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

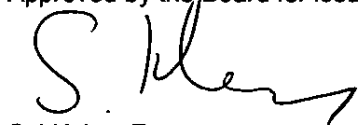
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		639		959
Current assets					
Debtors		56,433		35,469	
Cash at bank and in hand		30,231		53,450	
		<u>86,664</u>		<u>88,919</u>	
Creditors: amounts falling due within one year		<u>(71,248)</u>		<u>(77,082)</u>	
Net current assets			15,416		11,837
Total assets less current liabilities			<u>16,055</u>		<u>12,796</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,955		12,696
Shareholders' funds			<u>16,055</u>		<u>12,796</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 18 February 2009



S J Kalms Esq
Director

N&P ACCOUNTING SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2007 & at 31 May 2008	7,222
Depreciation	
At 1 June 2007	6,263
Charge for the year	320
At 31 May 2008	6,583
Net book value	
At 31 May 2008	639
At 31 May 2007	959

N&P ACCOUNTING SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<hr/>	<hr/>