Company Registration No. 02462019 (England and Wales)	
N&P ACCOUNTING SOLUTIONS LTD  ABBREVIATED ACCOUNTS  FOR THE YEAR ENDED 31 MAY 2013	

# **N&P ACCOUNTING SOLUTIONS LTD**

# **ABBREVIATED BALANCE SHEET**

# **AS AT 31 MAY 2013**

		2013		2	2012	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		85		127	
Current assets						
Debtors		135,071		84,102		
Cash at bank and in hand	_	91,773	_	113,148		
		226,844		197,250		
Creditors: amounts falling due within one						
year	_	(156,112)	_	(141,042)		
Net current assets		-	70,732	-	56,208	
Total assets less current liabilities		=	70,817	=	56,335	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account		-	70,717	_	56,235	
Shareholders' funds		_	70,817	_	56,335	

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 February 2014

S J Kalms Esq

Director

Company Registration No. 02462019

# **N&P ACCOUNTING SOLUTIONS LTD**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

### 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 April 2008).

### 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

3

Fixed assets	Та	ngible assets
		£
Cost		
At 1 June 2012 & at 31 May 2013	_	7,222
Depreciation		
At 1 June 2012		7,095
Charge for the year		42
At 31 May 2013	_	7,137
Net book value		
At 31 May 2013	_	85
At 31 May 2012	_	127
Share capital	2013	2012
·	£	£
Allotted, called up and fully paid	_	-
100 Ordinary Shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.