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Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

N S Management Projects Ltd

WEDNESDAY



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25/02/2009

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COMPANIES HOUSE

N S Management Projects Ltd

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for the Year Ended 30 April 2008

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N S Management Projects Ltd

Company Information  
for the Year Ended 30 April 2008

**DIRECTOR:** Miss N Soin

**SECRETARY:** Mrs T K Bansal

**REGISTERED OFFICE:** 1st Floor  
81A High Street  
Dunstable  
Bedfordshire  
LU6 3SF

**REGISTERED NUMBER:** 39786578 (England and Wales)

**ACCOUNTANTS:** W S Accountancy Ltd  
1st Floor  
81 High Street South  
Dunstable  
Bedfordshire  
LU6 3SF

N S Management Projects Ltd

Abbreviated Balance Sheet

30 April 2008

	Notes	30.4.08 £	£	30.4.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		563		-
<b>CURRENT ASSETS</b>					
Debtors		147		-	
<b>CREDITORS</b>					
Amounts falling due within one year		782		1,668	
<b>NET CURRENT LIABILITIES</b>			(635)		(1,668)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(72)		(1,668)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(74)		(1,670)
<b>SHAREHOLDERS' FUNDS</b>			(72)		(1,668)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 20/2/09 and were signed by:



Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	750
At 30 April 2008	750
<b>DEPRECIATION</b>	
Charge for year	187
At 30 April 2008	187
<b>NET BOOK VALUE</b>	
At 30 April 2008	563

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
10,000	Ordinary	1	10,000	10,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
2	Ordinary	1	2	2

N S Management Projects Ltd

Report of the Accountants to the Director of  
N S Management Projects Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

W S Accountancy Ltd  
1st Floor  
81 High Street South  
Dunstable  
Bedfordshire  
LU6 3SF

Date: .....20/1/09.....