

N.S MANAGEMENT PROJECTS LIMITED

**Company Registration Number:
03978658 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

N.S MANAGEMENT PROJECTS LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Miss N Soin
Registered office:	Suite 10 Britannia House Leagrave Road Luton Beds LU3 1RJ GBR
Company Registration Number:	03978658 (England and Wales)

N.S MANAGEMENT PROJECTS LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	236	316
Total fixed assets:		<u>236</u>	<u>316</u>
Current assets			
Debtors:	6	4,047	0
Cash at bank and in hand:		0	2,175
Total current assets:		<u>4,047</u>	<u>2,175</u>
Creditors			
Creditors: amounts falling due within one year	7	4,167	2,658
Net current assets (liabilities):		<u>(120)</u>	<u>(483)</u>
Total assets less current liabilities:		116	(167)
Total net assets (liabilities):		<u><u>116</u></u>	<u><u>(167)</u></u>

The notes form part of these financial statements

N.S MANAGEMENT PROJECTS LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	2	2
Profit and Loss account:		114	(169)
Total shareholders funds:		<u>116</u>	<u>(167)</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss N Soin
Status: Director

The notes form part of these financial statements

N.S MANAGEMENT PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents the value excluding value added tax of services supplied to customers during the period.

N.S MANAGEMENT PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Tangible assets

	Total
Cost	£
At 01st May 2011:	750
At 30th April 2012:	750
Depreciation	
At 01st May 2011:	434
Charge for year:	80
At 30th April 2012:	514
Net book value	
At 30th April 2012:	236
At 30th April 2011:	316

N.S MANAGEMENT PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	4,047	0
Total:	<u>4,047</u>	<u>0</u>

N.S MANAGEMENT PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	8	0
Taxation and social security:	3,859	1,143
Other creditors:	300	1,515
Total:	<u>4,167</u>	<u>2,658</u>

N.S MANAGEMENT PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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