

**NPM BUSINESS GROUP LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

Burnell and Co

FCCA

10 Wrens Court  
48 Victoria Road  
Sutton Coldfield  
West Midlands  
B72 1SY



**NPM Business Group Ltd**  
**Company No. 04561564**  
**Abbreviated Balance Sheet 31 March 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		143,766		147,284
Investments	<b>3</b>		172		172
			<u>143,938</u>		<u>147,456</u>
<b>CURRENT ASSETS</b>					
Debtors		47,745		47,745	
Cash at bank and in hand		<u>537</u>		<u>898</u>	
		48,282		48,643	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(115,955)</u>		<u>(154,369)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(67,673)</u>		<u>(105,726)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>76,265</u>		<u>41,730</u>
<b>NET ASSETS</b>			<u>76,265</u>		<u>41,730</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		100		100
Profit and Loss Account			<u>76,165</u>		<u>41,630</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>76,265</u>		<u>41,730</u>



**NPM Business Group Ltd**  
**Company No. 04561564**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 2015 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 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 abbreviated 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).

On behalf of the board

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**Mr Neil Mason**

**18/12/2015**



**NPM Business Group Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2% straight line
Fixtures & Fittings	20% reducing balance
Computer Equipment	33% straight line

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2014	170,294
As at 31 March 2015	170,294
<b>Depreciation</b>	
As at 1 April 2014	23,010
Provided during the period	3,518
As at 31 March 2015	26,528
<b>Net Book Value</b>	
As at 31 March 2015	143,766
As at 1 April 2014	147,284



**NPM Business Group Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2015**

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**3 . Investments**

	<b>Unlisted £</b>
<b>Cost</b>	
As at 1 April 2014	172
As at 31 March 2015	172
<b>Provision</b>	
As at 1 April 2014	-
As at 31 March 2015	-
<b>Net Book Value</b>	
As at 31 March 2015	172
As at 1 April 2014	172

**4 . Share Capital**

	<b>Value £</b>	<b>Number</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Allotted and called up</b>				
Ordinary shares	1.000	100	100	100

**5 . Transactions With and Loans to Directors**

Dividends paid to directors



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.