

**Unaudited Abbreviated Accounts**  
**for the Period 18 December 2002 to 31 December 2003**  
**for**  
**NPPG Limited**



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for the Period 18 December 2002 to 31 December 2003**

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**NPPG Limited**

**Company Information  
for the Period 18 December 2002 to 31 December 2003**

**DIRECTORS:**

S Conroy  
I G Costello  
A W Gibson  
J G Timmins

**SECRETARY:**

Cuppin Street Secretaries Limited

**REGISTERED OFFICE:**

c/o Hill Dickinson  
First Floor  
1 Union Court  
Liverpool  
Merseyside  
L2 4SJ

**REGISTERED NUMBER:**

04620347 (England and Wales)

**ACCOUNTANTS:**

Bentleys  
Hazlemere  
70 Chorley New Road  
BOLTON  
Lancashire  
BL1 4BY

**BANKERS:**

HSBC  
525 Prescot Road  
Old Swan  
Liverpool  
L13 5UU

**Abbreviated Balance Sheet  
31 December 2003**

	£
<b>CURRENT ASSETS:</b>	
Debtors	4,515
Cash at bank	<u>24,508</u>
	29,023
<b>CREDITORS:</b> Amounts falling due within one year	<u>6,328</u>
<b>NET CURRENT ASSETS:</b>	<u>22,695</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>	<u><u>£22,695</u></u>
 <b>RESERVES:</b>	
Other reserves	36,878
Profit and loss account	<u>(14,183)</u>
	<u><u>£22,695</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

**ON BEHALF OF THE BOARD:**



Director

Approved by the Board on 4 October 2004

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 18 December 2002 to 31 December 2003**

**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 June 2002).

**Turnover**

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

**Deferred tax**

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