REGISTERED NUMBER 04620347 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2006

for

**NPPG Limited** 



29/09/2007 **COMPANIES HOUSE** 

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# Company Information for the Year Ended 31 December 2006

**DIRECTORS:** 

Ms S Conroy I G Costelio

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 2006

	31 12 06 £	31 12 05 £
CURRENT ASSETS		
Debtors	3,280 47,633	15
Cash at bank	17,632	19,717
	20,912	19,732
CREDITORS		0.000
Amounts falling due within one year	3,442	2,299
NET CURRENT ASSETS	17,470	17,433
	<del></del>	
TOTAL ASSETS LESS CURRENT	17 470	17 422
LIABILITIES	<u>17,470</u>	<u>17,433</u>
RESERVES		
Other reserves	32,100	32,100
Profit and loss account	(14,630)	(14,667)
	17,470	17,433

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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

The financial statements were approved by the Board of Directors on 4 September 2007 and were signed on its behalf by

A W Gibson - Director

# Notes to the Abbreviated Accounts for the Year Ended 31 December 2006

## 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 2005)

#### **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

### 2 LIMITED LIABILITY

The liability of the members is limited by guarantee

Every member of the company undertakes to contribute to the assets of the company, in the event of the same being wound up while he is a member, or within one year after he ceases to be a member, for payment of the debts and liabilities of the company contracted before he ceases to be a member and of the costs, charges and expenses of winding up and for the adjustment of the rights of the contributiones among themselves, such amount as may be required not exceeding £1

If upon the winding up or dissolution of the company there remains, after the satisfaction of all its debts and liabilities, any property whatsoever, the same shall not be paid to or distributed among the members of the company, but shall be given or transferred to some other charitable body or bodies having objects similar to the objects of the company