COMPANY REGISTRATION NUMBER 05272963

NMPT LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

28 APRIL 2012

EDMUND CARR LLP
Chartered Accountants
146 New London Road
Chelmsford
Essex
CM2 0AW

NMPT LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

28 APRIL 2012

NMPT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 APRIL 2012

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NMPT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 APRIL 2012

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NMPT LIMITED

ABBREVIATED BALANCE SHEET

28 APRIL 2012

	Note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS	2				
Tangible assets			-		250
CURRENT ASSETS					
Cash at bank and in hand		84		133	
CREDITORS: Amounts falling due within one year		6,114		2,494	
NET CURRENT LIABILITIES			(6,030)		(2,361)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,030)		(2,111)
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			(7,030)		(3,111)
DEFICIT			(6,030)		(2,111)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28-JAN 2013

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MR K MORRISON

Company Registration Number: 05272963

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33.3% Straight Line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 29 April 2011 and 28 April 2012	1,481
DEPRECIATION	
At 29 April 2011	1,231
Charge for year	250
At 28 April 2012	1,481
NET BOOK VALUE	
At 28 April 2012	-
At 28 April 2011	250

ACCOUNTING POLICIES

Basis of accounting

[illegible]

Turnover

[illegible] the turn[illegible] the profit [illegible]

Fixed assets

[illegible]

Depreciation

[illegible]

Equipment [illegible]

Operating lease commitment

[illegible] period of the lease

2. FIXED ASSETS

	Tangible Assets £
COST	
At 29 Apr[illegible]	1 [illegible]
DEPRECIATION	
At [illegible] Apr[illegible]	1 [illegible]
[illegible]	[illegible]
At 2[illegible] April 2012	1 [illegible]
NET BOOK VALUE	
At 28 April 2012	
At 29 April 2011	25

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1,000 Ordinary shares of £1 each	1,000	1,000	1,000	1,000