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

NIMPT LIMITED UNAUDITED AGREVIATED ACCOUNTS FOR THE YEAR ENDED 28 APRIL 2012

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CM2 0AW

NMPT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 APRIL 2012

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ABBREVIATED ACCOUNTS

YEAR ENDED 28 APPL 2012

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NMPT LIMITED

ABBREVIATED BALANCE SHEET

28 APRIL 2012

		2012		2011	
	Note	£	£	£	£
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
	3		•		-
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 28-5409

MR K MORRISON

Company Registration Number: 05272963

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

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NMPT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 APRIL 2012

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
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NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 APRIL 2012

3.	SHARE CAPITAL		
	Authorised share capital:		
		2012	2011
		£	£

Allotted, called up and fully paid:

1,000 Ordinary shares of £1 each

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

1,000

£

1,000

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NOTES TO THE ABBHEVIATED ACCOUNTS

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