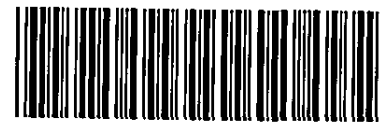


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**NMA SERVICES LIMITED**

SATURDAY



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A18

30/01/2010

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COMPANIES HOUSE

**NMA SERVICES LIMITED**

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**For The Year Ended 31 March 2009**

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**NMA SERVICES LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 31 March 2009**

**DIRECTOR:** N M Argent

**REGISTERED OFFICE:** 93 High Street  
Evesham  
Worcestershire  
WR11 4DU

**REGISTERED NUMBER:** 05389410

**ACCOUNTANTS:** Allchurch Bailey Limited  
Chartered Accountants  
Almswood House  
93 High Street  
Evesham  
Worcestershire  
WR11 4DU

# NMA SERVICES LIMITED

## ABBREVIATED BALANCE SHEET 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		171		341
<b>CURRENT ASSETS</b>					
Debtors		1,789		13,760	
Cash at bank		14,880		-	
		<u>16,669</u>		<u>13,760</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,258</u>		<u>13,279</u>	
<b>NET CURRENT ASSETS</b>			<u>7,411</u>		<u>481</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,582</u>		<u>822</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>7,482</u>		<u>722</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,582</u>		<u>822</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 27/11/10 and were signed by:

  
N M Argent - Director

The notes form part of these abbreviated accounts

# NMA SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 2009

### 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 2007).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	1,109
<b>DEPRECIATION</b>	
At 1 April 2008	768
Charge for year	170
At 31 March 2009	938
<b>NET BOOK VALUE</b>	
At 31 March 2009	171
At 31 March 2008	341

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary A	£1	1,000	1,000
1,000	Ordinary B	£1	1,000	1,000
			2,000	2,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary A	£1	100	100

### 4. TRANSACTIONS WITH DIRECTOR

At the balance sheet date Mr N Argent was owed by the company £4,035 (2008: £12,848 owed to the company). The maximum amount owed by the company during the year was £12,848 The loan is on an interest free basis.