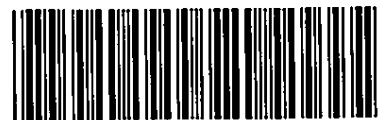


COMPANY REGISTRATION NUMBER

5613398.

N P INSTALLATIONS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR
31ST MARCH 2007

WEDNESDAY



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COMPANIES HOUSE

N P INSTALLATIONS LTD
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST MARCH 2007

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Abbreviated balance sheet

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Notes to the abbreviated financial statements

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N P INSTALLATIONS LTD
ABBREVIATED BALANCE SHEET
31ST MARCH 2007

	Note	£
FIXED ASSETS	2	
Tangible assets		10,511
CURRENT ASSETS		
Debtors		36,245
Cash at bank and in hand		7,589
		<u>43,834</u>
CREDITORS: Amounts falling		
Due within one year		<u>(37,687)</u>
NET CURRENT ASSETS		<u>6,147</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,658</u>
CAPITAL AND RESERVES		
Called-up equity share capital	3	2
Profit and Loss Account		<u>16,656</u>
SHAREHOLDERS' FUNDS		<u>16,658</u>

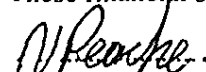
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These financial statements were approved and signed by the director on


 MR N PEACH

N P INSTALLATIONS LTD**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 2007****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

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

Plant & Machinery	- 25%
Motor Vehicles	- 25%
Equipment	- 25%

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
Additions	<u>11,146</u>
At 31st March 2007	<u>11,146</u>
DEPRECIATION	
Charge for year	<u>635</u>
At 31st March 2007	<u>635</u>
NET BOOK VALUE	
At 31st March 2007	<u>10,511</u>

3. SHARE CAPITAL**Authorised share capital:**

	2007 £
2 Ordinary shares of £1.00 each	<u>2</u>
Allotted, called up and fully paid:	
	2007 £
Ordinary share capital	<u>2</u>