Company Registration number 05613398

N P INSTALLATIONS LIMITED

Abbreviated Accounts

For the year ended 31 March 2011

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N P INSTALLATIONS LIMITED

Financial statements for the year ended 31 March 2011

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N P INSTALLATIONS LIMITED

Abbreviated balance sheet as at 31 March 2011

	<u>Notes</u>	<u>2011</u> ₤	<u>2010</u> £
Fixed assets			
Tangible assets	2	7,039	9,386
Current assets			
Stock Debtors Cash at bank and in hand		15,879 21,138 10,703	25,400 13,432 18,875
Creditors: amounts falling due within one year		47,720 (24,707)	57,707 (36,732)
Net current assets		23,013	20,975
Total assets less current liabilíties		30,052	30,361
Capital and reserves			
Called up share capital Profit and loss account	3	2 30,050	2 30,359
Shareholder's funds		30,052	30,361

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 21/11/2011 and signed on its behalf

🔃 N Peach - Director

Company Registration No: 05613398

N P INSTALLATIONS LIMITED

Notes to the abbreviated accounts for the year ended 31 March 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Plant and machinery

25% reducing balance

d) Stocks

Stock and work in progress is valued at the lower of cost and estimated net realisable value

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

2 Fixed assets

			Tangible fixed <u>assets</u> £
	Cost: At 1 April 2010		19,356
	Depreciation: At 1 April 2010 Provision for the year		9,970 2,347
	At 31 March 2011		12,317
	Net book value. At 31 March 2011		7,039
	At 31 March 2010		9,386
3	Called-up share capital		
		<u>2011</u> £	<u>2010</u> £
	Allotted, called up and fully paid Equity shares		
	Ordinary shares of £1 each	<u></u>	2