

Company Registration number 05613398

# **N P INSTALLATIONS LIMITED**

## **Abbreviated Accounts**

**For the year ended 31 March 2011**



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

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

The notes on pages 2 to 2 form part of these financial statements

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