

Registered Number 05613398

N P INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,969	3,959
		<u>2,969</u>	<u>3,959</u>
Current assets			
Debtors		30,772	67,044
Cash at bank and in hand		46,473	10,030
		<u>77,245</u>	<u>77,074</u>
Creditors: amounts falling due within one year		(79,251)	(71,085)
Net current assets (liabilities)		<u>(2,006)</u>	<u>5,989</u>
Total assets less current liabilities		<u>963</u>	<u>9,948</u>
Total net assets (liabilities)		<u>963</u>	<u>9,948</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		961	9,946
Shareholders' funds		<u>963</u>	<u>9,948</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 November 2014

And signed on their behalf by:

Nicholas Peach, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	19,356
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>19,356</u>
Depreciation	
At 1 April 2013	15,397
Charge for the year	990
On disposals	-
At 31 March 2014	<u>16,387</u>
Net book values	
At 31 March 2014	<u>2,969</u>
At 31 March 2013	<u>3,959</u>

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