REGISTERED NUMBER: 05704184 (England and Wales)

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 28 FEBRUARY 2009

FOR

THE NATIONAL NEWSPAPERS' MAIL ORDER PROTECTION SCHEME LIMITED

TUESDAY

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05/01/2010 COMPANIES HOUSE 49

# THE NATIONAL NEWSPAPERS' MAIL ORDER PROTECTION SCHEME LIMITED (REGISTERED NUMBER: 05704184)

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## THE NATIONAL NEWSPAPERS' MAIL ORDER PROTECTION SCHEME LIMITED

# COMPANY INFORMATION For The Year Ended 28 February 2009

DIRECTORS:

J D Kelly

J Teal

SECRETARY:

R Davis

**REGISTERED OFFICE:** 

18A King Street Maidenhead Berkshire SL6 1EF

**REGISTERED NUMBER:** 

05704184 (England and Wales)

**ACCOUNTANTS:** 

Crane & Partners Chartered Accountants Sussex House 8-10 Homesdale Road

Bromley Kent BR2 9LZ

### THE NATIONAL NEWSPAPERS' MAIL ORDER PROTECTION SCHEME LIMITED (REGISTERED NUMBER: 05704184)

### ABBREVIATED BALANCE SHEET 28 February 2009

	2009 £	2008 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	<u> </u>
RESERVES	<u>.</u>	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 23 November 2009 and were signed on its behalf by:

J Teal - Director

The notes form part of these abbreviated accounts

### THE NATIONAL NEWSPAPERS' MAIL ORDER PROTECTION SCHEME LIMITED (REGISTERED NUMBER: 05704184)

### NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 28 February 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).

The company was dormant throughout the current year and previous year.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. CONSTITUTION

The company is constituted as a company limited by guarantee. In the event of the company being wound up, each member would be liable to contribute a sum not exceeding £1. Each member remains liable for up to one year after they cease to be a member.