

NMS Test IT Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Power Accountax Limited

Chartered Accountants

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Southampton

Hampshire

SO14 2DH

NMS Test IT Limited
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NMS Test IT Limited
(Registration number: 06257894)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		1,089	238
Current assets			
Debtors		1,800	8,325
Cash at bank and in hand		26,972	21,043
		28,772	29,368
Creditors: Amounts falling due within one year		(29,807)	(29,590)
Net current liabilities		(1,035)	(222)
Net assets		54	16
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		44	6
Shareholders' funds		54	16

For the year ending 31 March 2016 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 director acknowledges his 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 director on 7 July 2016

.....
Mr Neil Michael Sundborg
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

NMS Test IT Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	25% Reducing Method

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	1,700	1,700
Additions	1,214	1,214
At 31 March 2016	2,914	2,914
Depreciation		
At 1 April 2015	1,462	1,462
Charge for the year	363	363
At 31 March 2016	1,825	1,825
Net book value		
At 31 March 2016	1,089	1,089
At 31 March 2015	238	238

NMS Test IT Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	10	10	10	10
	<hr/>	<hr/>	<hr/>	<hr/>

4 Related party transactions

Director's advances and credits

	2016		2015	
	Advance/ Credit £	2016 Repaid £	Advance/ Credit £	2015 Repaid £
Mr Neil Michael Sundborg				
Advance from director	14,652 -	11,752 -		
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