

Registered Number 07127971

Novus Project Solutions Limited

Abbreviated Accounts

31 December 2015

Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		307	1
		<u>307</u>	<u>1</u>
Current assets			
Debtors		8,748	17,294
Cash at bank and in hand		8,303	39,745
Total current assets		<u>17,051</u>	<u>57,039</u>
Creditors: amounts falling due within one year		(9,218)	(24,568)
Net current assets (liabilities)		7,833	32,471
Total assets less current liabilities		<u>8,140</u>	<u>32,472</u>
Total net assets (liabilities)		<u>8,140</u>	<u>32,472</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		8,139	32,471

Shareholders funds

8,140

32,472

- a. For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 February 2016

And signed on their behalf by:

Ms A Draman, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2015

1 Accounting policies

Basis of accounting

The financial statements 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 0% Method for Plant & equipment

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 January 2015	776	776
Additions	459	459
At 31 December 2015	<u>1,235</u>	<u>1,235</u>
Depreciation		
At 01 January 2015	775	775
Charge for year	153	153
At 31 December 2015	<u>928</u>	<u>928</u>
Net Book Value		
At 31 December 2015	307	307
At 31 December 2014	<u>1</u>	<u>1</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1