

AMENDING

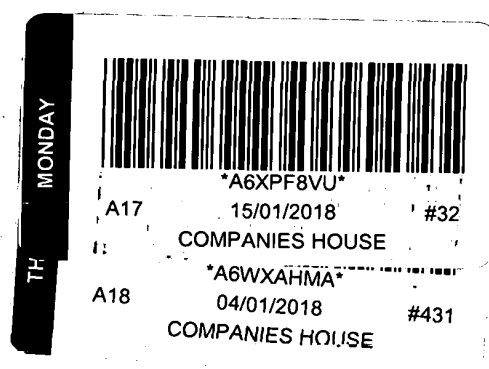
NJP IT SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS
AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

REGISTRATION NUMBER 07578992



NJP IT SERVICES LIMITED
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NJP IT SERVICES LIMITED
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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		653		439
Current assets					
Debtors		14,418		17,560	
Cash at bank and in hand		32,247		7,603	
		<u>46,665</u>		<u>25,163</u>	
Creditors: amounts falling due within one year		<u>(48,852)</u>		<u>(27,039)</u>	
Net current liabilities			<u>(2,187)</u>		<u>(1,876)</u>
Total assets less current liabilities			<u>(1,534)</u>		<u>(1,437)</u>
Provisions for liabilities			<u>(131)</u>		<u>(88)</u>
Deficiency of assets			<u>(1,665)</u>		<u>(1,525)</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			<u>(1,668)</u>		<u>(1,528)</u>
Shareholders' funds			<u>(1,665)</u>		<u>(1,525)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

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ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE YEAR ENDED 31 MARCH 2016

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on17/12/2017....., and are signed on their behalf by:



Mr N Purdy
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

1.3. Tangible fixed assets and 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:

Fixtures, fittings and equipment	- 33.3% straight line
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Tangible fixed assets are stated at cost less accumulated depreciation.

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

1.6. Going concern

As at 31 March 2016 the company had net current liabilities of £2,187. The directors have expressed their continued support of the company and therefore consider the going concern basis of accounting appropriate.

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2015	928
Additions	651
At 31 March 2016	<u>1,579</u>
Depreciation	
At 1 April 2015	489
Charge for year	437
At 31 March 2016	<u>926</u>
Net book values	
At 31 March 2016	<u>653</u>
At 31 March 2015	<u>439</u>

3. Share capital	2016 £	2015 £
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Equity Shares		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>

4. Transactions with directors

During the year directors received dividends totalling £77,713.

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

..... continued

5. Going concern

As at 31 March 2016 the company had net current liabilities of £2,187. As at 31 March 2016 the directors were owed £19,433. The directors have expressed their continued support of the company and therefore consider the going concern basis of accounting to be appropriate.