

Company Registration No. 08219987 (England and Wales)

NPC SPECIAL PROJECTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

NPC SPECIAL PROJECTS LIMITED

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NPC SPECIAL PROJECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		10,308		7,367
Current assets					
Debtors		487		1,918	
Cash at bank and in hand		2,997		5,680	
		<u>3,484</u>		<u>7,598</u>	
Creditors: amounts falling due within one year		<u>(8,658)</u>		<u>(8,082)</u>	
Net current liabilities			(5,174)		(484)
Total assets less current liabilities			5,134		6,883
Creditors: amounts falling due after more than one year			(5,391)		-
			<u>(257)</u>		<u>6,883</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(267)		6,873
Shareholders' funds			<u>(257)</u>		<u>6,883</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 June 2016

N Connell
Director

Company Registration No. 08219987

NPC SPECIAL PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on written down value
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014	12,537
Additions	12,003
Disposals	(10,000)
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At 30 September 2015	14,540
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Depreciation	
At 1 October 2014	5,170
On disposals	(4,375)
Charge for the year	3,437
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At 30 September 2015	4,232
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Net book value	
At 30 September 2015	10,308
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At 30 September 2014	7,367
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NPC SPECIAL PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u> </u>	<u> </u>

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