

**Registered Number 08219987**

**NPC SPECIAL PROJECTS LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	8,140
		<u>8,140</u>
<b>Current assets</b>		
Debtors		116
Cash at bank and in hand		726
		<u>842</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,666)</u>
<b>Net current assets (liabilities)</b>		<u>(6,824)</u>
<b>Total assets less current liabilities</b>		<u>1,316</u>
<b>Total net assets (liabilities)</b>		<u><u>1,316</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	10
Profit and loss account		1,306
<b>Shareholders' funds</b>		<u><u>1,316</u></u>

- For the year ending 30 September 2013 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 directors acknowledge their 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 Board on 16 June 2014

And signed on their behalf by:

**Nicholas Connell, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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 otherwise stated).

**Turnover policy**

Turnover represents amounts receivable for services.

**Tangible assets depreciation policy**

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 it's expected useful life, as follows:

Plant and machinery 25% on written down value

Motor vehicles 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	10,854
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>10,854</u>
<b>Depreciation</b>	
Charge for the year	2,714
On disposals	-
At 30 September 2013	<u>2,714</u>
<b>Net book values</b>	
At 30 September 2013	<u><u>8,140</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
10 Ordinary shares of £1 each	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.