

Company Registration No. 1133391 (England and Wales)

**N & P REGISTRARS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2008**

FRIDAY



L22 "LANB36Y0" 115  
30/01/2009  
COMPANIES HOUSE

# N & P REGISTRARS LIMITED

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# N & P REGISTRARS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible assets	2		-	37,923	
Tangible assets	2		9	12	
			<u>9</u>	<u>37,935</u>	
<b>Current assets</b>					
Debtors		18,214		18,263	
Cash at bank and in hand		8,836		11,966	
		<u>27,050</u>		<u>30,229</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,441)</u>		<u>(68,049)</u>	
<b>Net current assets/(liabilities)</b>			609		(37,820)
<b>Total assets less current liabilities</b>			<u>618</u>		<u>115</u>
<b>Provisions for liabilities</b>			<u>(5)</u>		<u>(5)</u>
			<u>613</u>		<u>110</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			603		100
<b>Shareholders' funds</b>			<u>613</u>		<u>110</u>

# N & P REGISTRARS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2008

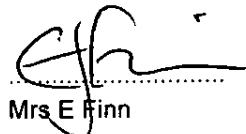
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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on .....



.....

Mrs E Finn  
Director

# N & P REGISTRARS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

### 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 January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 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:

Fixtures, fittings & equipment                      25% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 June 2007 & at 31 May 2008	163,733	6,998	170,731
<b>Depreciation</b>			
At 1 June 2007	125,810	6,986	132,796
Charge for the year	37,923	3	37,926
At 31 May 2008	163,733	6,989	170,722
<b>Net book value</b>			
At 31 May 2008	-	9	9
At 31 May 2007	37,923	12	37,935

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	10	10