

Company Registration No. 02462019 (England and Wales)

N&P ACCOUNTING SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

N&P ACCOUNTING SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		85		127
Current assets					
Debtors		135,071		84,102	
Cash at bank and in hand		<u>91,773</u>		<u>113,148</u>	
		226,844		197,250	
Creditors: amounts falling due within one year		<u>(156,112)</u>		<u>(141,042)</u>	
Net current assets		<u>70,732</u>		<u>56,208</u>	
Total assets less current liabilities		<u><u>70,817</u></u>		<u><u>56,335</u></u>	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account		<u>70,717</u>		<u>56,235</u>	
Shareholders' funds		<u><u>70,817</u></u>		<u><u>56,335</u></u>	

For the financial year ended 31 May 2013 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 7 February 2014

S J Kalms Esq
Director

Company Registration No. 02462019

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.