

Company Registration No. 1133391 (England and Wales)

N & P REGISTRARS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009



N & P REGISTRARS LIMITED

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N & P REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		7		9
Current assets					
Debtors		18,157		18,214	
Cash at bank and in hand		44,484		8,836	
		<u>62,641</u>		<u>27,050</u>	
Creditors: amounts falling due within one year		<u>(53,928)</u>		<u>(26,441)</u>	
Net current assets			8,713		609
Total assets less current liabilities			8,720		618
Provisions for liabilities			(5)		(5)
			<u>8,715</u>		<u>613</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			8,705		603
Shareholders' funds			<u>8,715</u>		<u>613</u>

N & P REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

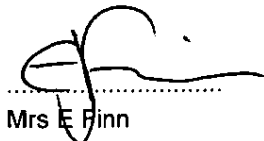
AS AT 31 MAY 2009

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22/12/09



Mrs E Finn
Director

Company Registration No. 1133391

N & P REGISTRARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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 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 £
Cost			
At 1 June 2008 & at 31 May 2009	163,733	6,998	170,731
Depreciation			
At 1 June 2008	163,733	6,989	170,722
Charge for the year	-	2	2
At 31 May 2009	163,733	6,991	170,724
Net book value			
At 31 May 2009	-	7	7
At 31 May 2008	-	9	9

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10

